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1987

Annual Report

CAMPTON

New Hampshire



Fiscal Year Ending
December 31, 1987

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF
CAMPTON, N.H.

For The Fiscal Year Ending
December 31, 1987

GLEN PRESS
Lincoln, NH
1988

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TOWN OFFICERS 1987

MODERATOR

Lester E. Mitchell, Jr.	Term Expires 1988	Plymouth, RFD 1	03264
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REP. FOR DIST. NO. 6 1987-1988

George Lougee		Plymouth, RFD 1	03264
Wayne King		Rumney	03266

SELECTMEN

Clarence W. Pulsifer	Term Expires 1988	Plymouth, RFD 1	03264
Charles W. Cheney	Term Expires 1989	Campton	03223
David A. Batchelder	Term Expires 1990	Campton	03223

TOWN CLERK

Lynda L. Mower	Term Expires 1990	Campton	03223
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DEPUTY TOWN CLERK

Janet M. Amenta		Campton	03223
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TOWN TREASURER

Mary E. Durgin		Plymouth, RFD 1	03264
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DEPUTY TOWN TREASURER

Sharon L. Davis		Plymouth, RFD 3	03264
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TAX COLLECTOR

Lynda L. Mower		Campton	03223
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DEPUTY TAX COLLECTOR

Janet M. Amenta		Campton	03223
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SUPERVISORS OF CHECKLIST

Sharon L. Davis	Term Expires 1990	Plymouth, RFD 3	03264
Donna Kidney	Term Expires 1992	Plymouth, RFD 3	03264
Catherine Barton	Term Expires 1994	Campton	03223

SUPT. CEMETERIES & SEXTON

Woodrow Timson		Plymouth, RFD 1	03264
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TRUSTEES OF TRUST FUNDS

Milton Pettengill	Term Expires 1988	Plymouth, RFD 1	03264
Virginia Giehl	Term Expires 1989	Plymouth, RFD 1	03264
George V. Durgin	Term Expires 1990	Plymouth, RFD 1	03264

CHIEF OF POLICE

Riley F. Strong		Plymouth, RFD 3	03264
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POLICE OFFICER			
Rolla W. Blake, Jr.		Campton	03223

LIBRARY TRUSTEES			
Joan Tambling	Term Expires 1988	Plymouth, RFD 1	03264
Sharon Davis	Term Expires 1989	Plymouth, RFD 3	03264
Lisa Mardin	Term Expires 1990	Plymouth, RFD 3	03264

AUDITORS			
Danny Desrosiers		Campton	03223
Dori Desrosiers		Campton	03223

FIRE WARDEN			
Charles W. Cheney		Campton	03223

ROAD AGENT			
Edward S. Pattee		Plymouth, RFD 3	03264

PLANNING BOARD			
Kenneth I. Sutherland, <i>Chr.</i>	Term Expires 1989	Plymouth, RFD 1	03264
Robert Veit, <i>Vice Chr.</i>	Term Expires 1989	Campton	03223
William Brill, Jr. <i>Sec.</i>	Term Expires 1988	Campton	03223
Leo Abdella	Term Expires 1991	Campton	03223
Audrey Johnson	Term Expires 1992	Plymouth, RFD 3	03264
Clarence W. Pulsifer		Campton	03223
<i>Member Ex-Officio</i>			

ALTERNATE MEMBERS OF THE PLANNING BOARD			
Burton F. Pierce		Campton	03223
Lorraine Bisson		Plymouth, RFD 1	03264
Gifford Nutbrown		Campton	03223

TOWN CONSERVATION COMMISSION			
James Thompson	Term Expires 1988	Campton	03223
Claudia Scheffer	Term Expires 1989	Plymouth, RFD 1	03264

FIRE WARDS			
Campton-Thornton Fire Dept.			
Robert Pulsifer	Term Expires 1988	Plymouth, RFD 1	03264
Richard Giehl	Term Expires 1989	Plymouth, RFD 1	03264
Herbert Karsten	Term Expires 1990	Campton	03223

NORTH COUNTRY COUNCIL			
Clarence W. Pulsifer		Plymouth, RFD 1	03264
Charles W. Cheney		Campton	03223

ZONING BOARD OF ADJUSTMENT			
Robert Barach	Term Expires 1988	Campton	03223
Russell Palmer	Term Expires 1989	Plymouth, RFD 1	03264

Jane Stohn	Term Expires 1990	Plymouth, RFD 3	03264
George Hand	Term Expires 1991	Campton	03223
Sam Plaisted	Term Expires 1992	Plymouth, RFD 1	03264

RECREATION COMMISSION

James Colantuoni	Term Expires 1988	Campton	03223
Catherine Barton	Term Expires 1988	Campton	03223
Arthur Joyce, Jr.	Term Expires 1989	Plymouth, RFD 3	03264
Priscilla Hammer	Term Expires 1989	Campton	03223
Charles W. Cheney,		Campton	03223
<i>Member Ex-Officio</i>			

SELECTMEN'S REPORT

The Selectmen have been very busy during 1987 with the continued growth of the Town of Campton.

The new Campton Public Library was completed and dedicated on May 16, 1987. On behalf of the Town, we express our sincere thanks to those who donated their time and efforts to moving the contents and setting up the new library.

Stuart Bownes and his wife, Kim, were hired to gather the information on buildings in town for the appraisal cards at a price of \$11.00 per unit. Work is completed on existing buildings as of approximately September 1, 1987 but construction proceeds at an unprecedented pace.

Solid waste disposal still remains an ever present problem.

We received flood damage assistance from Federal and State funds in the amount of \$19,602.

Osgood Bridge was damaged in the flood so had to be closed to traffic. The State Highway Department moved up the bid date so the job could be started sooner and was completed and open to traffic on October 1st. The successful bidder was Winterset, Inc. of Lyndonville, Vt.

Campton voted at a Special Town Meeting held in May to join the Lakes Region Mutual Fire Aid Association and this seems to be working quite well.

The Selectmen have an Agreement with Elm Square Builders to resurface and restore Vintinner Road from Campton Shopping Plaza to its termination if and when the Shopping Center becomes a reality.

When all bids were received for snow removal and sanding, there was no bid made on Bog Road, Beaverbrook or Beech Hill Roads so the Board decided to purchase a 1-Ton dump truck complete with plow, wing and sander from Fred Madore Chevrolet. Mother Nataure was very kind to us and delivery was accomplished. Some problems have been cleared up and everything seems to be working very well.

We, also, purchased a sander to be used in Mr. Burhoe's truck.

It appears that in the near future the Town may be required to own more snow removal equipment as with the cost of equipment and upkeep plus the lack of help to work long and odd hours private contractors are having to give up on bidding.

We, again this year, wish to express our appreciation to the Fiddlehead Garden Club for providing and caring for the attractive flower boxes on the Town Office building.

Sincerely,
CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER

1987 INVENTORY

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Buildings		\$46,781,268
Land		16,362,029
Public Utilities		2,453,231
Mobile Homes		2,163,219
		<hr/>
Total Gross Valuation		\$67,759,747
LESS: Elderly Exemptions	561,715	
Blind Exemptions	60,000	
	<hr/>	
		621,715
		<hr/>
NET VALUATION		\$67,138,032
163 Veterans have a \$50.00 tax credit of	8,150	
2 Veterans have a Total and Permanently Disabled Tax Credit of	1,400	
	<hr/>	
Total Veteran Tax Credits	\$ 9,550	

TAXES LEVIED FOR ALL PURPOSES 1987

Schools		\$1,465,020.00
County Tax		151,473.00
Town Charges		247,900.00
Highways & Bridges:		
Summer Maintenance	90,000.00	
Winter Maintenance	55,000.00	
Tar	25,000.00	
	<hr/>	\$170,000.00
Less High. Block Grant Fds.		44,298.89
		<hr/>
		125,701.11
Cemeteries		5,742.71
Support & Maintenance of Fire Dept.		21,000.00
Fast Squad		1,000.00
Forest Fires		1,500.00
Park and Recreation Commission		4,500.00
Pemi-Baker Home Health Agency, Inc.		5,909.40
Ambulance Service		9,551.80
Hydrant Rental		2,234.50
Revenue Sharing Funds to offset appropriations		(46,194.66)
Books on U.S. Constitution		500.00
Services of assessor to assist the Selectmen		20,000.00
Memorial Day		100.00
North Country Council		500.00
N.H. Humane Society		150.00
Grafton County Senior Citizens Council, Inc.		1,315.00
Tri-County Community Action Program		700.00
Rev. Bayard Hancock Human Services Center		400.00
Plymouth Area Task Force against Domestic Violence		200.00
Capital Reserve Fund - Highway Equipment		10,000.00
Capital Reserve Fund - Police Cruiser		5,000.00
Capital Reserve Fund - Future Waste Disposal		20,000.00
Fire Department Mutual Aid		5,627.62
		<hr/>
		\$2,059,830.48
School Tax		21.21
Town Tax		1.11
County Tax		2.19

Town Tax Rate	24.51 per \$1,000 Valuation
Campton Village Precinct Tax Rate	.94 per \$1,000 Valuation
Waterville Estates Village District Tax Rate	20.06 per \$1,000 Valuation

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

RECEIPTS FOR 1987

Cash on hand, December 31, 1986

Checking Account	\$ 189,076.63
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Money Market Account	248,719.12
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	<hr style="width: 100%;"/> \$ 437,795.75
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TOWN CLERK:

Auto Permits	\$ 166,151.00
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Dog Fees	1,424.00
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Marriage Licenses	680.00
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Filing Fees	23.00
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Miscellaneous Fees (UCC, CTA, etc.)	1,018.00
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	<hr style="width: 100%;"/> \$ 169,296.00
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TOWN TREASURER:

Current Use Filing Fees	6.00
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Pistol Permits	196.00
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Junk Yard Permits	75.00
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Sale of Cemetery Lots	500.00
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Sirius Systems - Franchise Fee	2,767.30
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Beaverbrook Project	3,761.65
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Cemetery Trust Funds	4,757.29
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Planning Board	3,086.42
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Board of Adjustment	250.00
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Park and Recreation	9,659.78
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Welfare Reimbursement	1,558.93
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Misc. Reimbursement	11.00
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Money Market Account Interest	7,455.46
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Miscellaneous Income	1,246.85
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Rent	600.00
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Transfer from Chase Library Fund	4,900.00
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Transfer from Revenue Sharing for Library	46,194.66
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Reimbursement Workmen's Compensation	2,190.44
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Transfer from Osgood Bridge Account	62,838.47
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Reimbursement-Work on Road	295.50
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Transfer for Highway Equipment
Capital Reserve

27,375.65

\$ 179,726.40

STATE OF NEW HAMPSHIRE:

Block Grant Highway Funds	44,298.89
Reimbursement Lost Taxes	
State and Federal Forest Land	1,220.21
National Forest Reserve	1,178.41
Shared Revenue - Block Grant	77,134.63
Reimbursement - Forest Fires	520.71
Balance - Library Grant	5,000.00
Reimbursement - Flood	14,702.00

\$ 144,054.85

TAX COLLECTOR:

1987 Property Tax	1,640,209.32
1987 Property Tax Interest	3,557.61
1987 Current Use Tax	6,070.00
1987 Current Use Tax Interest	6.00
1987 Resident Tax	13,200.00
1987 Resident Tax Penalty	8.00
1987 Yield Tax	27,001.43
1987 Yield Tax Interest	4.00
1987 National Bank Stock Tax	.18
1986 Property Tax	158,892.82
1986 Property Tax Interest	8,127.51
1986 Current Use Tax	4,550.00
1986 Current Use Tax Interest	409.50
1986 Resident Tax	490.00
1986 Resident Tax Penalty	46.00
1986 Redemptions	41,587.69
1986 Interest after Sale	2,214.35
1986 Tax Sale Costs	468.60
1985 Current Use Interest	20.00
1985 Yield Tax	69.80
1985 Yield Tax Interest	2.00
1985 Resident Tax	10.00
1985 Resident Tax Penalty	1.00

1985 Redemptions	14,647.09
1985 Interest after Sale	4,185.80
1985 Tax Sale Costs	564.30
1984 Redemptions	13,762.65
1984 Interest after Sale	5,171.49
1984 Tax Sale Costs	752.40
1984 Resident Tax	10.00
1984 Resident Tax Penalty	1.00
1983 Redemptions	247.40
1983 Tax Sale Interest	93.70
1983 Tax Sale Costs	17.10
1986 Tax Sale	61,360.13
1986 Tax Sale Interest	4,648.04
1986 Tax Sale Costs	1,672.15
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	\$2,014,079.06
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TOTAL RECEIPTS	\$2,944,900.57

EXPENDITURES

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TOWN OFFICERS' SALARIES:

David A. Batchelder, Selectman	\$ 1,750.00
Clarence W. Pulsifer, Selectman	1,750.00
Charles W. Cheney, Selectman	1,750.00
Mary E. Durgin, Treasurer	800.00
Lester E. Mitchell, Jr., Moderator	50.00
George C. Burhoe, Health Officer	525.50
Sharon L. Davis, Supv. of the Checklist	74.00
Jane B. Brown, Supv. of the Checklist	64.00
Donna R. Kidney, Supv. of the Checklist	88.00
Danny & Dori Desrosiers, Auditors	400.00
Kenneth I. Sutherland, Moderator	50.00
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\$ 7,301.50

TOWN OFFICERS' EXPENSES:

N.H. Municipal Secretaries Assn., Dues	10.00
N.H. Assoc. of Assessing Officials, Dues	20.00
N.H. Town Clerks Assoc., Dues	12.00
N.H. Tax Collector's Assoc., Dues	15.00
N.H. City & Town Mgt. Assn., Dues	35.00
N.H. Municipal Assoc., Dues	536.33
N.H. Municipal Assoc., Supplies	50.00
Campton Printing & Design, Inc., Suppl.	729.47
Homestead Press, Supplies	51.30
Real Data Corp., Supplies	62.00
Clays Office Products, Equip.	891.92
Treasurer, State of N.H.	192.50
N.H. Tax Collector's Assn.	20.00
Vertronics, Inc.	78.00
James Ashworth	2,672.38
Granite State Stamps, Inc.	22.95
Wheeler & Clark	129.06
National Market Reports, Inc.	87.00
Loring, Short & Harmon, Supplies	275.00
Pitney Bowes, Supplies for Copier	500.60
Glen Press, Town Reports	2,840.00
U.S. Stamped Envelope Agency	846.30
The Pennysaver, Ads & Notices	30.10
Mountain Media, Inc., Ads & Notices	47.40
Equity Publishing Corp., Rev. Statutes	163.70
Postmaster, Postage & Box Rent	886.50
Grafton County Reg. of Deeds, Record.	700.81
Davis & Towle, Municipal Insurance	1,142.88
NHMA Health Trust, Municipal Ins.	2,892.20
Lynda L. Mower, Mileage & Expenses	299.76
Olive J. McBride, Mileage & Expenses	112.85
Janet Amenta, Mileage	55.25
Christine Chamberlain, Mileage	7.35
David A. Batchelder, Expenses	1,500.00
Clarence W. Pulsifer, Expenses	1,600.00
Charles W. Cheney, Expenses	1,500.00
Pemigewasset Nat'l. Bank, Bank Chgs.	14.00
Grafton Probate Register	4.50
IBM Corp., Supplies	129.60
Olive J. McBride, Secretarial Services	16,554.20

Janet Amenta, Secretarial Services	11,280.30	
Lynda L. Mower, Secretarial Services	16,629.60	
Retirement Funds	3,179.35	
Medicare Tax	248.31	
		<hr/>
	\$	69,055.47

SCHOOLS:

Campton School District, 86-87 Bal.	500,000.00	
Campton School District, 87-88 In Part	865,020.00	
½ Forest Reserve Fund	589.20	
		<hr/>
	\$	1,365,609.20

STATE OF NEW HAMPSHIRE:

Dog License Fees	166.50	
Marriage Licenses	403.00	
		<hr/>
	\$	569.50

LIBRARY:

Sharon Davis, Library Trustee, Books	1,000.00	
Books on U.S. Constitution	500.00	
Supplies	2.80	
Open House	106.42	
Clay's Office Products	480.31	
The Library Store	225.92	
Sandra Moulton	1,000.00	
Shelley E. Thompson	1,050.00	
The Highsmith Co., Inc.	32.80	
Mountain Media, Inc.	21.60	
N.H. Library Trustees Assn.	43.00	
Demco	195.42	
Brodart Co.	1,197.75	
S&S Arts & Crafts	9.39	
Harry Heath, Locksmith	8.50	
New England Telephone	257.86	
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	\$	6,131.77

ELECTION AND REGISTRATION:

Glen Press, Ballots	220.00
Mountain Media, Inc., Notices	75.45
Lorayne Mosher, Ballot Clerk	30.00
Gladys Johnson, Ballot Clerk	30.00
Russell Palmer, Ballot Clerk	30.00
Christine Chamberlain, Ballot Clerk	30.00

\$ 415.45

AID TO THE TOWN POOR:

Farley's Rexall Pharmacy	170.78
Cricenti's Market	817.49
Public Service of NH	225.86
N.H. Electric Cooperative, Inc.	219.62
Carrco	100.62
Hamilton Realty Trust	175.00
Karriad Kennels	305.00
Feinsod Properties	205.00
King Realty	337.50
Mary Kelley	150.00
Six Flags Mobile Home Park	355.00
New England Telephone	50.00
Laverdiere's Drug Store	5.49
Marty Modance	325.00
Robert F. Welsh	410.00
Derrick Strong	375.00
Fox Park Apartments	550.00
Thrifty Yankee	142.00
Daniel Dunfey	237.50
Ronald Chesley	69.24
Livermore Mobile Home Park	185.00
Alan Hill	225.00
Paul & Ruth Volk	225.00

\$ 5,861.10

CEMETERIES:

J. Woodrow Timson, Supt.-Labor	2,935.00
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John W. Timson, Jr.-Labor	3,255.00
John W. Timson, Jr.-Equip. Rental	4,255.85
John McAveeney, Plants	15.00
H.K. Webster Co., of N.H., Inc.	39.15

\$ 10,500.00

PROTECTION OF PERSONS AND PROPERTY:

Riley F. Strong, Police Chief	13,264.90
Rolla W. Blake, Jr., Police Officer	3,583.39
Rolla W. Blake, Jr., Mileage	25.80
Joanne Kindell, Special Officer	247.50
Roberta Beaudry, Special Officer	1,204.50
Lee A. Kidney, Special Officer	22.00
David McCormack, Special Officer	745.26
Ernest R. Thompson, Jr., Special Officer	783.75
Ernest R. Thompson, Jr., Mileage	31.20
Herbert Toliver, Special Officer	1,005.13
Herbert Toliver, Mileage	20.70
Daniel Vendt, Special Officer	78.38
Riley F. Strong-Rental Car & Wash	544.50
Campton Printing & Design, Inc.	201.09
Ossipee Mountain Electronics	133.00
New England Telephone & AT & T	917.68
Campton Service Ctr., Gas & Repairs	3,335.94
Warwick Custom Gun	168.50
Security Alarm System	72.00
Davis & Towle Agency, Liab. Ins.	1,960.00
Davis & Towle Agency, Auto. Ins.	685.00
Town of Plymouth, Police Dispatch	5,095.62
Plymouth Police Dept., Tests	20.00
Speare Memorial Hospital, Tests	40.00
Town of Lincoln	30.00
Jacques Tire	428.00
Strong & Sons, Reimb. for Supplies	125.25
Grafton County Comm.-gas	6.88
Treasurer, State of N.H.	18.00
Chesley Mini Mart	7.70
Town of Plymouth, Ambulance Service	9,551.80
Pemi-Baker Home Health Agency	5,909.40
Campton-Thornton Fire Dept., Approp.	21,000.00

Campton-Thornton Fast Squad-Approp.	1,000.00	
Charles W. Cheney, Fire Permits	29.05	
David Tobine, Fire Permits	26.95	
Norman McBurney, Fire Permits	23.10	
Firemen, Forest Fires	37.43	
Lakes Region Mutual Aid	5,627.62	
		<hr/>
	\$	78,007.02

PLANNING AND ZONING:

Grafton Cty. Registry of Deeds	819.23	
Postmaster, P.B.	551.00	
Postmaster, Z.B.	105.50	
Campton Prtg. & Des., Inc., Supp. P.B.	652.32	
Campton Prtg. & Des., Inc., Supp. Z.B.	160.00	
Mountain Media, Inc., P.B.	376.20	
Mountain Media, Inc., Z.B.	161.25	
Mountain Mapping, Tax Map Update	1,580.00	
Mountain Mapping, Comp. M. Update	680.00	
Treasurer, State of N.H.	30.00	
Daniel D. Crean	1,791.17	
Clay's Office Supply, Inc., P.B.	41.36	
Jane Stohn, Supplies	3.30	
Olive J. McBride, Supplies	24.95	
Secretarial Services	3,336.92	
		<hr/>
	\$	10,313.20

EXPENSES TOWN BUILDING:

New England Telephone & AT & T	1,688.49
N.H. Electric Cooperative, Inc.	203.97
Public Service of N.H.	1,518.25
Carco, Inc.	682.57
Yeaton Oil Co., Inc.	851.19
Campton Prec. Water Dept., Water Rent	68.00
Bemis Septic Service	90.00
George "Bud" Burhoe	50.00
Clay's Office Products	222.00
Plymouth Furniture Co. Inc.	33.00
Harry Heath, Locksmith	14.80
B. Currier, Plumbing & Heating, Inc.	91.00

Roberts & Gooch, Elect., Inc.	326.55	
Cleaning & Supplies	1,223.77	
Dole's Radioelectric, Plowing	327.38	
Strong & Sons, Garbage Removal	153.00	
	<hr/>	\$ 7,543.97

NEW PUBLIC LIBRARY:

Ron Reynolds	300.00	
Builder's Specialty & Hardware of N.H.	37.23	
Bob Davis	578.27	
TSA Co. Ltd.	445.00	
J.B. Morse & Co.	292.97	
Marvel Signs	400.00	
Northern Exposures	29.50	
W.E. Coffey Co.	63.30	
Penta Corp.	6,560.10	
Brodart Co.	4,267.00	
	<hr/>	\$ 12,973.37

CARE OF DUMP:

Town of Thornton	55,383.54
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GRAFTON COUNTY TAX:	\$ 151,473.00
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PRECINCTS:

Campton Village Prec., Hydrant Rental	2,234.50	
Campton Village Prec., Approp.	11,154.00	
Waterville Estates Vill. Dist., Approp.	272,873.00	
	<hr/>	\$ 286,261.50

HIGHWAYS AND BRIDGES:

Edward S. Pattee, Road Agent-Salary	10,534.68
Edward S. Pattee, Road Agent-Eq. Rent.	4,350.00
Edward S. Pattee, Road Agent-Gas	192.48
Robert E. Manion, Sr., Labor	2,175.00
Robert E. Manion, S., Equip.	10.00
Yeaton Oil Co., Inc.	587.23
Campton Sand & Gravel, Inc.	16,182.41

Mardin's Repair Shop	179.00
Robert Mardin	30.00
Ike Barton Construction, Inc.	3,332.50
Robert Whitehouse & Son	1,146.60
P & M Enterprises	1,106.25
Roger Hoyt, Welding & Repairs	1,391.82
Sanel Auto Parts, Inc.	308.09
A.M. Rand Co.	6.84
TBC Machinery, Inc.	2.15
Babcock Equipment, Co., Inc.	120.04
Neil Robertson	3,112.50
Treasurer, State of N.H.	402.05
A. Noseworthy	1,440.00
Waterville Estates Assoc.	1,101.56
Central Distributors Co.	4,687.13
Robert Pulsifer	57.50
H.K. Webster Co., Inc.	140.63
N.H. Explosives & Machinery Corp.	4,496.52
L.E. Johnston Construction, Inc.	16,970.93
Nancy & Chris Donahue	256.00
James Driscoll	320.58
Glen Press	98.02
Donald Jacques, Inc.	6.00
Keith Byerly	30.00
Milton H. Huckins	122.50
Eastern Rental & Supply	35.00
N.H. Wetlands Board	20.00
Town of Plymouth	75.00
Denny's Exxon	130.00
John Thompson	105.00
Lee's Oil Service	1,050.00
Look Enterprises, Inc.	1,035.00
Harry Cheney	350.00
William Plaisted	100.00
George Burhoe	200.00
J. Sanborn & Sons Construction	300.00
K & L Construction, Inc.	1,197.00
J. Woodrow Timson	250.00
Randy Whitcher	420.00
N.H. Bituminous Co., Inc.	2,461.37
Mountain Mapping	820.00

Pike Industries, Inc.	24,642.60
Geo. "Bud" Burhoe, Snow Removal	4,641.00
Robert Downing, Snow Removal	1,650.00
L.E. Johnston, Const., Inc., Snow R.	12,051.35
Robert C. Whitehouse & Son, Snow R.	1,493.54
Waterville Estates Assn., Snow Removal	4,808.00
Roy Lyford, Snow Removal	225.00
Gary Walker, Snow Removal	2,225.00
Granite State Minerals, Inc. Road Salt	2,376.79
Mountain Media, Inc., Adv.	47.25
White Mountain Orchards, Snow R.	1,040.64
The Pennysaver, Adv.	98.35
Campton Sand & Gravel Inc.	3,018.22
Neil B. Robertson	600.00
P.&M. Enterprises	769.50
Robert Pulsifer	322.65
State of N.H. M. V.	3.00
Lester Mitchell, Jr.	96.00
Kenneth I. Sutherland, Jr.	33.75
Yeaton Oil Co., Inc.	527.02
Sanel Auto Parts	44.43
E.W. Sleeper Co. (sander)	4,200.00

\$ 148,359.47

GENERAL:

Daniel D. Crean, Legal Services	6,782.40
Trustees of Trust Funds-Cap. Res. Fds.	
Approp.-Waste Disposal	20,000.00
Approp.-Highway Equip.	10,000.00
Approp.-Police Cruiser	5,000.00
Lynda L. Mower, Tax Collector-Tax Sale	67,680.32
Charles W. Cheney, Appraisal Photos	115.80
Pemigewasset National Bank	
Beaverbrook Project	1,557.85
Interest-Beaverbrook Note	177.08
Park and Recreation Commission	14,070.55
N.H. Municipal Workers' Comp. Trust	5,990.00
Davis & Towle Agency, Insurance	13,528.00
N.H. Humane Society	150.00
North Country Council	500.00

Grafton County Senior Citizens Council	1,315.00
Refunds & Abatements	1,516.65
Durand-Haley Post #66	100.00
State of N.H. (Osgood Bridge)	12,629.79
Fred Madore Chevrolet (snowplow)	27,375.65
Stuart Bownes, Prop. Appraisal Info.	9,560.10
Tri-County Comm. Action Program	700.00
Rev. Bayard Hancock Human Svc. Ctr.	400.00
Plymouth Area Task Force	200.00

\$ 199,349.19

TOTAL EXPENDITURES \$2,415,108.25

Cash on Hand, December 31, 1987

Checking Account	\$ 399,402.81
Money Market Fund	130,389.51

\$ 529,792.32

FINANCIAL STATEMENT

ASSETS

Cash in Hands of Treasurer, Dec. 31, 1987	
Checking Account	\$ 399,402.81
Money Market Fund	130,389.51
	<hr/>
	\$ 529,792.32
Revenue Sharing Fund	1,285.76
Fire Equipment Capital Reserve Fund	11,405.97
Highway Equip. Capital Reserve Fund	40,444.08
Police Cruiser Capital Reserve Fund	16,725.51
Waste Disposal Capital Reserve Fund	284,842.40
Escrow Fund	5,360.52
Uncollected Prop., Resident & Yield Taxes	295,547.15
Unredeemed Taxes, Previous Years	37,826.78
	<hr/>
TOTAL ASSETS	\$1,223,230.49

LIABILITIES

Due Sch. District, Bal. 87-88 Approp.	\$ 600,000.00
Revenue Sharing Funds	1,285.76
Fire Equipment Capital Reserve Fund	11,405.97
Highway Equipment Capital Reserve Fund	40,444.08
Police Cruiser Capital Reserve Fund	16,725.51
Waste Disposal Capital Reserve Fund	284,842.40
Escrow Fund	5,360.52
Prop. Appraisal Information Approp.	3,108.10
1987 Tar Approp.	8,938.30
State of NH Dog License Fees	73.50
Planning Board	3,143.82
Park & Recreation Scholarship Prog. '85	167.00
	<hr/>
TOTAL LIABILITIES	\$ 975,494.96
Excess of Assets over Liabilities	247,735.53
	<hr/>
	\$1,223,230.49

TOWN CLERK'S REPORT

Received through 1987:	
Auto Permits	\$166,151.00
Marriage Licenses	680.00
Dog Licenses	1,424.00
Filing Fees	23.00
Miscellaneous Fees (UCC, CTA, etc.)	1,018.00
	<hr/>
	\$169,296.00

Remitted to the Treasurer:	
Auto Permits	\$166,151.00
Marriage Licenses	680.00
Dog Licenses	1,424.00
Filing Fees	23.00
Miscellaneous Fees (UCC, CTA, etc.)	1,018.00
	<hr/>
	\$169,296.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

DR.

	1987	— Levies Of — 1986	Prior
Uncollected Taxes —			
Beginning of Fiscal Year			
Property Taxes	\$	\$220,685.18	\$
Resident Taxes		1,080.00	80.00
Land Use Change Taxes		13,550.00	
Yield Taxes			69.80
Taxes Committed to Collector:			
Property Taxes	1,922,865.34		
National Bank Stock Taxes	13,490.00		
Land Use Change Taxes	.18		
Yield Taxes	7,890.00		
Sewer Rents	27,064.83		
Added Taxes:			
Property Taxes-Moulton	13.27		
Resident Taxes	1,700.00		
Overpayments:			
a/c Property Taxes	1,026.48		
a/c Resident Taxes	20.00		
Interest Collected on			
Delinquent Taxes:	3,567.11	14,857.20	22.00
Penalties Collected on			
Resident Taxes	8.00	46.00	2.00
TOTAL DEBITS	\$1,977,645.21	\$ 250,218.38	\$ 173.80

CR.

Remittances to Treasurer			
During Fiscal Year:			
Property Taxes	1,640,209.32	220,252.95	
Resident Taxes	13,200.00	490.00	20.00
National Bank Stock Taxes	.18		
Yield Taxes	27,001.43		69.80
Land Use Change Taxes	6,070.00	4,550.00	
Interest Collected During Yr.	3,567.11	14,857.20	22.00
Penalties on Resident Taxes	8.00	46.00	2.00

Abate­ments Made During Year:

Property Taxes	902.14	68.11	
Resident Taxes	660.00	410.00	60.00
Yield Taxes	24.00		

Uncollected Taxes

**End of Fiscal Year:
(As Per Collector's List)**

Property Taxes	282,793.63	364.12	
Resident Taxes	1,350.00	180.00	
Yield	39.40		
Land Use Change Tax	1,820.00	9,000.00	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$1,977,645.21	\$ 250,218.38	\$ 173.80

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

— — — — —

DR.

— Tax Sales on Account of Levies Of —
Previous

	1986	1985	Years
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$ 25,831.75	\$ 14,762.95
Taxes Sold to Town During Current Fiscal Year**	67,680.32		
Interest Collected After Sale	2,214.35	4,185.80	5,265.19
Redemption Costs	468.60	564.30	769.50
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$ 70,363.27	\$ 30,581.85	\$ 20,797.64

CR.

Remittances to Treasurer During Year:

Redemptions	\$ 41,587.69	\$ 14,647.09	\$ 14,010.05
Interest & Costs After Sale	2,682.95	4,750.10	6,034.69
Abatements During Year	203.41		
Unredeemed Taxes- End of Year	25,889.22	11,184.66	752.90
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$ 70,363.27	\$ 30,581.85	\$ 20,797.64

* These sums represent the total Amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales sold to town held in **Previous** Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1986 UNREDEEMED TAXES

— — — — —

Waterville Estates

Bank of New England	\$ 146.20
Friesecke, Raymond	259.25
Hamlin, Sonya	259.25
McAvoy, Marcia	146.60
Millerick, John	269.75
Nicholson, John & Jean	259.25
Palaski, Reginald	246.70
Palaski, Reginald	269.75
Patten Environmental	131.20
Perry, Gerald & D. Patricia	2,367.56
Quigley, Kenneth & Jean	1,402.11
Richards, Harry & Alice	32.50
Stevens, Edward & Patricia	259.25
Tedesco, John et al	259.25

Regular Part of Town

Benedix, Nancy & Gary	213.40
Besemer, Hugh & Beverly	584.95
Blackburn, William & Jean	2,183.78
Blackburn, William & Jean	191.02
Bowie, Charles & Susan	663.73
Bridgham, Gerard	1,536.45
Burnell, Deborah	400.22
Camp, Elisha	225.80
Comito, Michael & Brenda	951.20
Conway Hampshire	237.47
Conway Hampshire	212.20
Conway Hampshire	190.28
Conway Hampshire	124.46
Conway Hampshire	203.41
Conway Hampshire	306.51
Conway Hampshire	207.79
Conway Hampshire	207.79
Conway Hampshire	203.41
Conway Hampshire	238.51
Conway Hampshire	428.28
Conway Hampshire	192.46

Conway Hampshire	356.48
Conway Hampshire	224.92
Conway Hampshire	188.08
Conway Hampshire	205.65
Conway Hampshire	227.56
D'Amelia, Peter	224.72
Dearborn, David	889.65
Dearborn, David	144.21
Gould, Peter et al	1,122.90
Graham, Terence & Sandra	773.56
Gray, Joseph & Mary	1,192.87
Gray, Paul & Deborah	241.97
Hartigan, William & Jo Ann	493.01
Keefe, Douglas	240.80
Lavin, Charles & Kathleen	648.70
MacDonald, John & Jean	271.90
Pizzuto, Mark & Nancy	632.22
Regan, Thomas & Karen	770.69
(Rogue - See Tanguay)	
Strong, Robert & Sharon	268.65
Tanguay, Leo et al	76.13
Tappin, Douglas	9.64
Weeks, Paul & Elizabeth	196.85
Zarnowski, William & Randy	485.32
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Total 1986 Unredeemed Taxes	\$ 25,889.22

1985 UNREDEEMED TAXES

Waterville Estates

Dunn, Douglas & Joni	274.70
Friesecke, Raymond	260.00
Nicholson, John & Jean	274.70
Palaski, Reginald	274.70
Palaski, Reginald	247.45
Perry, Gerald & Patricia	2,172.64
Stevens, Edward & Patricia	260.00
Tedesco, John	260.00

Regular Part of Town

Bridgham, Gerard	1,456.33
Burnell, Deborah	380.08
Comito, Michael & Brenda	381.08
Conway Hampshire Estates	4,003.06
Lavin, Charles & Kathleen	316.59
MacDonald, John & Joan	269.49
Norris, Joseph	71.09
Regan, Thomas & Karen	282.75

Total 1985 Unredeemed Taxes	\$ 11,184.66
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1984 UNREDEEMED TAXES

Friesecke, Raymond	142.55
Palaski, Reginald	265.00
Palaski, Reginald	242.05
Perry, Gerald & D. Patricia	103.30

Total 1984 Unredeemed Taxes	\$ 752.90
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TOWN OF CAMPTON UNPAID PROPERTY TAXES

Name	Spring	Fall
Abbott, Edward	\$	\$ 106.04
Abbott, Samuel	70.42	108.80
Adams, Robert	194.11	272.32
Adams, Ronald G. & Frances S.		214.65
Albert, Dana	153.00	224.65
Aprin, Donald R. & Eileen M.		194.55
Archibald, John & Fortika		2,819.11
Arey, Raymond E. & Bernice M. et al		260.85
Avery, George Foster		200.34
Avery, Malcolm F. & Sally A.		558.09
Avery, William P.		475.09
Ayers, Richard J.		520.02
Ayers, Robert J. & Judy C.		602.63
Baker, James		633.40
Banville, Terrence & Earlene et al		85.86
Barach, Robert & Isabel A.	484.50	692.18
Barach, Robert & Isabel A.	9.43	13.24
Barton, Michael J. & Kathryn		93.00
Beebe River Prop.		6,964.68
Beebe River Prop.		376.35
Beebe River Prop.		453.63
Belcher, Alan & Kassie		92.66
Belmont, Jeannette S.		131.27
Belmont, Rosemarie	140.83	147.03
Benedix, Gary W. & Nancy A.	358.12	504.45
Besemer, Hugh P. & Beverly A.	514.58	732.00
Besemer, Lawrence W. & Dekema	457.98	642.52
Blackburn, William R. & Jeanne F.	1,007.21	1,390.69
Blackburn, William R.	80.18	110.69
Blackburn, William R.		72.98
Blackburn, William R.		357.75
Blackburn, William R.		178.87
Blackburn, William R.		72.98
Blackburn, William R.		77.27
Blackburn, William R.		75.84
Blackburn, William R.		71.55
Blackburn, William R.		72.98

Blackburn, William R.		71.55
Blackburn, William R.		75.84
Blackburn, William R.		75.84
Blackburn, William R.		77.27
Blackburn, William R.		75.84
Blackburn, William R.		74.41
Blackburn, William R.		72.98
Blackburn, William R.		72.98
Blackburn, William R.		72.98
Blackburn, William R.		74.41
Blackburn, William R.		132.84
Blackburn, William R.		128.42
Blanchard, Brian J. & Ann M.		127.34
Bleye, James & Laurel	311.60	447.23
Bog Realty Trust		656.81
Boganski, Sigmund		740.50
Bogin, Richard O.		715.50
Boulay, Ronald		94.46
Bouley, Norman		201.43
Bouley, Norman		95.88
Bowie, Charles & Susan	470.47	660.05
Boyce, Linda L.	595.27	845.13
Braun, Edward A.		379.21
Bridgham, Gerard A.	705.84	990.25
Bringola, Thomas J.		164.56
Brosseau, Charles & May R.		12.12
Brosseau, Ruth		283.31
Brown, David & Charlene	133.63	184.49
Brown, Frederick E.		729.81
Brown, Frederick E.		261.16
Brown, Frederick E.		128.79
Brown, Frederick E.		133.08
Brown, Jesse Jr.		833.56
Burhoe, Robert	90.87	125.45
Burhoe, Robert W. & Pauline	60.93	84.14
Burke, Joseph		890.81
Burnell, Deborah	177.48	248.99
Butler, Susan		324.72
Buzzell, John & Shirley		184.49
Cadrin, Raymond G. Jr. & Linda R.	105.57	158.11
Cameron, Richard H. & Frances M.		541.36

Camp, Elsha E.		264.73
Campton Realty Associates		4,865.40
Campton Realty Associates		931.58
Carnevale, Jon F. & Andrea E.		2,996.58
Cavanagh, Michael J.		51.52
Cavas, Charles E.		88.72
Cavese, Kathleen A.		72.98
Cavese, Kathleen A.		75.84
Chamberlain, Lisa M. & Lori L.		139.35
Chandler, Paul D. & Ann Marie		154.24
Chase, Gene & Laurie	81.24	112.18
Chesley, Gordon & Evelyn	194.56	268.63
Chesley, Gordon & Evelyn	107.97	149.07
Cicatelli, Thomas M.	61.20	85.86
Clark, Lindsley		4.72
Clark, Lindsley & Allen L.	113.31	156.46
Clay, Clinton D.		506.08
Coffin, Robert & Diana	64.14	88.56
Coit, Daniel		150.21
Cokito Corp. Inc.		822.37
Cokito Corp. Inc.		822.37
Cokito Corp. Inc.		822.37
Cokito Corp. Inc.		755.12
Cokito Corp. Inc.		755.12
Cokito Corp. Inc.		755.12
Cokito Corp. Inc.		755.12
Cokito Corp. Inc.		157.60
Cokito Corp. Inc.		643.40
Collins, John & Susan		561.61
Collins, Saul V.	385.04	550.26
Comito, Michael & Brenda	435.34	610.75
Conway Hampshire Estates	196.35	275.47
Conway Hampshire Estates	86.70	121.63
Conway Hampshire Estates	158.10	221.80
Conway Hampshire Estates	102.00	143.10
Conway Hampshire Estates	84.66	118.77
Conway Hampshire Estates	64.26	90.15
Conway Hampshire Estates	92.82	130.22
Conway Hampshire Estates	103.02	144.53
Conway Hampshire Estates	102.00	143.10
Conway Hampshire Estates	95.88	134.51

Conway Hampshire Estates	85.68	120.20
Conway Hampshire Estates	55.08	77.27
Conway Hampshire Estates	91.80	128.79
Conway Hampshire Estates	139.74	196.05
Conway Hampshire Estates	93.84	131.65
Conway Hampshire Estates	93.84	131.65
Conway Hampshire Estates	91.80	128.79
Conway Hampshire Estates	108.12	151.69
Cooper, Erwin, E.		531.36
Cronin, James & Shawn	308.04	442.16
Cucino, Frank & Joyce		135.79
Cummings, Thomas		184.60
Curtis, John & Deborah L.		855.72
Cushing, Timothy & Delora		599.74
D'Allesandro, Paul & Joyce	1,122.27	1,574.47
D'Amelio, Peter	95.88	134.51
Daniels, Frederick P. & Leslee R.	809.33	1,275.74
Dearborn, David L.	471.75	661.84
Dearborn, David L.	64.26	90.15
Defina, Bartholomew T. & Kerry S.		98.74
Demers, George & Nancy		487.11
Demers, George & Nancy		88.56
Demmons, Robert R.		128.79
Desclos, Norman		110.11
Di Natale, Domenic Jr. & Janet et al		314.82
Dion, Arthur J. & Elaine F.		80.14
Dionne, David N. & Susan S.		326.27
Dixon, James E. Jr. et al		122.78
Downing, David		261.20
Downing, Niles & Theresa		98.08
Downing, Robert & Jacqueline		414.99
Dresser, Lee & Karpa, Michael		134.43
Dropkin, Jason & Joan		300.00
Duguay, John E.	99.96	150.24
Duncan, Earle W. & Hilda M.		171.05
Dunfey, Patricia et al	413.60	640.33
Dunlap, Glenn & Marie		212.05
Dunn, Arnold & Eleanor		780.65
Ehlers, Nancy R.		667.15
Elm Square Builders Realty Trust		295.20
Elm Square Builders Realty Trust		439.30

Emory, Arnold C.	414.12	580.99
Evans, Caroline J.	382.91	537.20
Executive Associates I	550.80	772.74
Fallu, Jeannine		550.93
Farina, Elaine C.		428.04
Felice, Virginia, M.		413.77
Foley, John F. & Carol Ann		429.49
Freeman, Albert S. III & Ellen E.		341.55
French, Keith R.		576.69
French, Kevin L. & Coolidge, Mary C.	61.20	85.86
French, Kevin L. & Coolidge, Mary C.	64.26	90.15
French, Kevin L. & Coolidge, Mary C.	71.40	100.17
French, Kevin L. & Coolidge, Mary C.	92.82	130.22
Gill, Robert & Diana		101.85
Giroux, Pauline	90.87	125.45
Glassie, Donaldson		391.13
Glidden Jr., Lawson W.		1,030.32
Gonsalves, Richard J.	61.20	85.86
Goodspeed, Terry L.		110.69
Gosselin, Gerard & Bobbette	69.70	589.02
Gotsis, George A. & Rose M.		383.76
Gould, Peter E. & Richards, Nancy	513.78	778.90
Graham, Terence & Sandra	374.34	525.18
Gray, Carol		44.28
Gray, Joseph & Mary		236.11
Gray, Joseph & Mary	547.03	827.85
Gray, Kenneth		20.96
Gray, Paul E. & Deborah	355.72	509.07
Hamilton, Marlyn		85.86
Hamilton Realty Trust		2,066.40
Hamnett, William	112.70	168.18
Harris, Richard J. Jr. & Susan, F.		121.63
Hartigan, William & Joann P.	239.70	346.28
Hawkenson, Lloyd et al: RLS Corp.		22.74
Hewitt, Donald H. & Annemarie	155.04	217.51
Hewitt, Donald H. & Annemarie		74.52
Horton, Barbara A.		588.36
Huckins, Steven & Robin		117.34
Hughen, Harald & Karen		158.84
Jaynes, Ella Moses		175.30
Jennings, Jonathan et al		572.40

Jennings, Jonathan et al		391.13
Jennings, Jonathan		14.76
Jobrack, Steven R.		260.44
Johnson, Donald W. Jr		596.30
Karntakosol, Chutchai & Pauline		97.31
Keefe, Douglas		534.92
Kelly, Sr. Karl E. & Linda E.		749.70
Kent, Jeffrey P. & Martha S.		822.82
Kidney, Lee A. & Donna	379.44	532.33
Kildevaeld, Lilli		745.37
Kimball, Edward	66.30	93.01
King Realty Inc.		734.09
King Realty Inc.		959.40
King, Darlene		701.09
King, Roger & Roberta	1,244.87	1,766.55
King, Roger & Roberta	51.00	71.55
Kingsley, Pamela	160.35	231.07
Krapf, Louis & Nancy R.		752.03
Krueger, Randall J.		97.31
Kubik, John S. et al	225.42	326.25
Lamonica, Joseph A. & Eileen M.		1,413.79
Landon, Frank & Diana		145.96
Landon, Irene I.		286.20
Latosek, Peter J. et al	93.00	138.42
Laurinda Enterprises Inc.	65.28	91.58
Laurinda Enterprises Inc.		94.46
Lavin, Charles & Kathleen	288.15	414.26
Lavoie, Patricia et al		119.47
Lopes, Richard M. & Pauline R.		751.85
Loughlin, Catherine F.		103.32
MacDonald, John & Joan	117.81	165.28
MacKay, Allen	184.83	265.20
MacLeod, Colin R. & Mary N.		629.64
Macord, H. Joseph		780.81
Macord, H. Joseph		606.94
Maggin, Pamela E. & Elliot S.		107.74
Malette, Brian & Nancy		514.84
Manion, Bruce A. & Rebecca L.		459.87
Manion, Gary, W.	462.06	648.24
Mardin, Randy W.	447.78	628.21
Mardin, Ray T. & Nancy L.		220.53

Marta's Realty Trust		2,146.50
Martel, Curtis B. & Sharon P.		906.32
Martin, Helen E.	263.16	344.54
Martin, Steven A. et al		292.62
Martin, Steven		543.78
Mayer, Jr., Laurent R.		98.15
Mayhew, David		135.43
McKenna, Robin		150.25
McKinnon, Dean		173.89
McKinnon, Dean et al		104.45
McNeil, Catherine		369.00
McNeil, Catherine		394.82
Meier, Dale		516.60
Mespelli, Peter & Deborah	533.46	748.41
Mespelli, Peter	234.60	329.13
Monroe, Dennis & Wendy	73.76	
Moore, Cheryl A.		674.41
Morgan, R. Marsh Jr.		808.51
Morgan, R. Marsh Jr.		250.42
Morrison, Ronald A. Sr. & Shirley A.		101.60
Moulton, Bruce J. & Cheryl Ann	267.24	374.92
Moulton, David A. & Sandra A.		459.35
Moulton, Robert & Melissa		344.82
Moulton, Robert & Melissa		13.27
Mount Pero Properties		375.64
Noel, Susan		453.61
Norris, Joseph W.		81.55
Nyberg, Jr., Eric H.		200.34
O'Connell, Kurt E. & Eileen P.		628.21
Olive, Ronald		509.01
Pagano, Philip	500.82	712.62
Page, Howard & Shirley		229.68
Palmer, Russell W.		1,076.11
Palmer, Russell W.		195.30
Palmer, Russell W.		71.55
Pappas, Cliff A.		72.60
Pare, Mark A.		80.14
Pare, Mark A.		80.14
Pearcey, Thomas		84.41
Pendoley, Rosalie U.		500.00
Perkoski, Edward	78.49	110.11

Person, George A. & Sharon A.		254.04
Petrarca, Dorothy		73.80
Pinker, John Sr. Estate of		122.55
Pino, Franklin & Paulette		324.72
Piper, Arthur et al	81.36	162.36
Pitts, Stuart & Marian P.		570.85
Pizzuto, Mark & Nancy		340.36
Plant, Roger		189.65
Powers, Thomas B. & Doreen E.		1,071.00
Preston, Nicholas H. & Susan H.		1,272.01
Prince, Frederick P. & Jill A.	411.06	576.69
Puckerbrush Farm Dev. Co.		134.51
Quimby, Thomas & Christine		293.18
R.I.C. Inc.		71.55
R.I.C. Inc.		103.03
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
R.I.C. Inc.		71.55
Rakes, Stephen M. & Julie A.		582.40
Raymond, Keith A. & Patricia S.		246.11
Regan, Thomas III & Karen	380.31	543.55
Ritchie, James F. & Karen S.		168.86
Robson, Peter D. & Jean M.		853.09
Rodgers, Harold W.	204.00	286.20
Rodgers, Harold W.	604.45	848.01

Rothman, Sheldon W. & Fay		29.52
Saulnier, Linda M.		170.20
Savoy, Francis J. & Barbara A.		71.55
Sawler, Richard G. & Cheryl L.	400.88	553.49
Schwartz, Lester K. & Suzanne A.		419.81
Schweizer, Earl L. & Karen F.		83.70
Scialla, Robert E.		484.05
Seeger, Michael & Mary		673.33
Shaughnessy, Stephen & Janice		20.60
Simard, Donald		141.65
Smialek, David P. & Brenda L.	382.50	564.08
Smith, Raymond & Doris	104.76	144.65
Solomon, Herbert & Janet		145.79
SOMF	161.16	236.10
SOMF	188.70	264.73
Spiben Realty Trust		531.36
St. John, Mark & Maureen		643.95
Stachecki, Richard P. & Eileen A.		5.58
Stevens, Jacqueline	306.00	429.30
Strong, Gary & Riley		1,016.36
Strong, Riley F. & Richard		378.96
Strong, Robert & Sharon	116.28	163.13
Strong, Robert & Sharon		571.60
Stubbins, Gretchen		508.00
Sturm, Elisabeth		122.35
Sullivan, Richard E. et al		784.19
Sullivan, Richard E. et al		80.14
Superchi, Eugene & Irene		573.13
Superchi, Wayne & Susan		543.78
Sutherland, Kenneth J. Jr. & Sarah M.	549.27	770.59
Swift, Jeffrey W. & Gena M.		398.29
Taffner, Jr., John C. & Eleanor E.	459.00	653.95
Tanguay, Leo A. & Roberts, Phillip P.		76.75
Tappan, Douglas & Diane	86.70	121.63
Therriault, Thomas & Barbara A.		302.57
Thibeault, Doris C.		833.93
Thompson, Charles & Wanda E.	109.04	150.55
Thompson, Roger & Debra		103.32
Tishler, Jack & Elianor A.		531.36
Tobine, David E.		522.31
Tobine, Elwin	410.55	575.98

Tobine, Frank E. & Sandra M.	359.55	504.43
Tower, Jr. Dell K. & Christine M.		547.40
Tower, Christina M.		87.29
Tower, Pauline Judith	45.43	62.73
Towers, Dell		585.35
Towers, John & Susanne	188.00	567.69
Trickett, Joseph & Karen		425.72
Tru-Tech Inc.		2,113.59
Tru-Tech Inc.		1,063.23
Tru-Tech Inc.		671.85
Tru-Tech Inc.		153.12
Tru-Tech Inc.		57.24
Turmelle, Shawn & Paula	77.52	108.76
Vaillancourt, J. Peter Jr.		450.17
Valiante, Margaret A.		139.53
Veazey, William M.	16.91	575.64
Volpe, Michael P. & Deborah		145.23
Walker, Gary and Malizia, Philip A.		128.79
Walker, Gary & Priest, Jane		398.18
Waterville Company Inc.		774.89
Webster Land Corp.		1,538.28
Webster Land Corp.		191.57
Webster Land Corp.		275.47
Webster Land Corp.		307.66
Weeks, Jarald J.		85.61
Weeks, Paul & Elizabeth	367.20	515.16
White Mountain Orchard Partnership		1,216.35
White Mountain Orchard Partnership		1,328.80
White Mountain Orchard, LTD		257.58
Witko, Stanley S. & Judith M.	550.19	771.88
Wright, George & Patricia		86.94
Zarnowski, William & Randy	387.60	553.78
Zinfon, Yvonne M.		203.20
Zinfon, Yvonne M.		211.79
Zinfon, Yvonne M.		211.07
Zinfon, Yvonne M.		203.20
Zinfon, Yvonne M.		203.20
Zinfon, Yvonne M.		203.20
<hr/>		<hr/>
\$ 29,639.43		\$162,231.91

UNPAID TAXES Waterville Estates

	Spring	Fall
Abdella, Candace & Leo	\$ 1,465.50	\$ 1,458.30
Abdella, Leo et al	942.75	938.10
Bank of New England	111.70	121.15
Barry, William et al	111.70	121.15
Bates, Richard		111.15
Bates, William et al	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	1,094.66	1,089.27
Beaver Village Realty Trust	134.04	133.38
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	156.38	155.61
Beaver Village Realty Trust	134.04	133.38
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	1,391.78	1,384.93
Beaver Village Realty Trust	134.04	133.38
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	1,452.10	1,444.95
Beaver Village Realty Trust	111.70	111.15
Beaver Village Realty Trust	893.60	889.20
Beaver Village Realty Trust	223.40	222.30
Beaver Village Realty Trust		111.15
Beaver Village Realty Trust		111.15
Belmont, Thomas & Linda		1,091.50
Birke, Lenard et al	111.70	111.15
Birke, M.L. Builders		111.15
Bittarelli, Beverly & Angelo	1,092.34	1,096.95
Blake, Adrian & Mary		111.15
Borre, Peter		1,000.35
Bourque, George	111.70	121.15
Bull, Thomas & Elinor	936.05	931.43
Callahan, Richard & Marianne		111.15
Cannie, Joan K. Trustee		111.15

Carroll, Anne	111.70	111.15
Chadwick, Everett		111.15
Chamberlain Construction Co., Inc.		111.15
Cocoran, Gregory & Alison		1,199.09
Collins, James & Margaret		664.67
Courville, Richard & Joseph	795.30	801.40
Crawford, Robert & Elaine	629.76	1,213.77
Critelli, Margaret	111.70	121.15
Crockett, Dean & Joan		482.39
Cronin, Francis & Maureen		1,054.81
Crowley, Thomas & Maureen		111.15
Cullen, John		733.59
Cunningham, Bruce & Barry		121.15
Diminico, James & Donna		121.15
Dunn, Douglas & Joni	111.70	121.15
Ellison, Judith		121.15
Elm Square Builders	92.71	92.26
Elm Square Builders	799.88	795.95
Elm Square Builders	633.67	630.56
Elm Square Builders	630.32	627.22
Elm Square Builders	633.67	630.56
Elm Square Builders	633.37	630.56
Elm Square Builders	630.32	627.22
Elm Square Builders	65.12	64.80
Elm Square Builders	65.12	64.80
Elm Square Builders	65.12	64.80
Elm Square Builders	65.12	64.80
Elm Square Builders	65.12	64.80
Elm Square Builders (see Leslie Realty Trust)		
Fegley, H. William		121.15
Fegley, H. William		1,551.66
Flanagan, Edward		111.15
Foley, John & M. Jean		511.29
Friesecke, Raymond	111.70	111.15
Friesecke, Raymond		709.13
Genest, Robert & Barbara	676.81	683.48
Genovese, Alan Albert	972.63	1,335.57
Gilbert, Real P. et al		411.25
Gillis, Joseph		111.15
Goyette, Linda		111.15
Halsema, J. Wayne & Judith		987.00
Hamlin, Sonya	111.70	111.15

Hansen, Steven		111.15
Hartley, Allan & Linda		1,178.19
Hebner, Dennis et al	846.69	
Kelley, Michael & Linda		1,622.68
Kelly, Walter & Gertrude		111.15
Killion, Bernard	1,192.96	1,197.07
King, Richard & Mary Ellen		30.01
Kulman, Clarissa		121.15
Lane, Frederick & Kathryn	111.70	121.15
Lawton, Jr. Albert & Maria		455.71
Lesk, Philip & Marjet		111.15
Lesk, Philip & Marjet		111.15
Leslie Realty Trust	65.12	64.80
Levin, Coleman		673.48
Lieberman, Carl & Carol		111.15
Lieberman, Carl & Carol		111.15
Logan, Peter et al		1,212.65
Losordo, Stephen & Sheila		864.01
Loynd, Stephen et al		111.15
Mahon, John & Bette		1,033.69
Markley, J. Thomas		1,026.37
Matthew & Peter's Trust	1,211.72	1,205.75
Maynard, Mark		502.41
McAvoy, Marcia	111.70	121.15
McKinnon, Dean et al		111.15
McMurtrie, David & Virginia	111.70	111.15
McNally, Mary et al		586.86
Meehan, William & Roberta		709.13
Mercer, Keith		111.15
Millerick, John E.	111.70	121.15
Mitchell, Barry & Judith		121.15
Moore, Andrew	9.66	
Mullick, Swadesh		111.15
Ness, Olaf & Carol		1,064.81
Neuman, Harold & Marilyn		111.15
Nicholson, John & Jean	111.70	111.15
O'Meara, Albert		111.15
Osmond, John		111.15
Palaski, Reginald	111.70	121.15
Palaski, Reginald	111.70	111.15
Parece, Christine		111.15
Parker, Randall & Malissa		111.15

Patten Corp. Northeast	111.70	111.15
Pearlman, Robert	804.24	800.28
Pedro, Jody & Margaret		111.15
Perry, Gerald & D. Patricia	1,090.19	1,084.83
Piatelli, Leo		111.15
Plona, Suzanne		1,067.04
Porter, Laurence & Vera		1,097.04
Powers, Laurence	111.70	
Quigley, Kenneth & Joan	1,085.72	1,080.39
Quigley, Kenneth & Joan	111.70	111.15
Reilly, Raymond J.		111.15
Richards, Harry & Alice	111.70	111.15
Riebenfeld, Louise		121.15
Saunders, John & Linda	111.70	121.15
Shattuck, Fred Trustee	111.70	111.15
Stearns, Larry	111.70	111.15
Stein, Charles & Ann		111.15
Stern, Jerrold		111.15
Stern, Michael		121.15
Stevens, Edward & Patricia	111.70	121.15
Stratford Leasing Inc.	111.70	121.15
Swift, Brian	111.70	111.15
Tedesco, John et al	111.70	121.15
The Matthew & Peter Trust	799.88	795.95
The Matthew & Peter Trust	804.35	800.39
Torla, John & Charlene		743.71
Tortorici, Frank & Joanne		683.48
Trade Mark Const.		111.15
Trade Mark Const.		111.15
Williams, D. Field & Mary		1,067.04
Williams, Walter		489.06
Xifaras, Barbara	111.70	111.15
	<hr/>	<hr/>
	\$ 29,771.85	\$ 61,150.44

REVENUE SHARING FUND

Balance, December 31, 1986	\$ 46,194.66	
Revenues:		
Interest	766.82	
Savings Account No. 47943	518.94	
TOTAL AVAILABLE FUNDS		\$ 47,480.42
Transfer to General Account		46,194.66
Balance, December 31, 1987		\$ 1,285.76

CHASE LIBRARY FUND

1/01/87	Balance brought forward	\$ 10,088.93
	Interest Paid - PGSB MFA #51-891034	502.11
	Expenditures	4,900.00
12/31/87	Balance	\$ 5,691.04

VIRGINIA L. Giehl
Trustee of the Trust Funds
DANNY N. DESROSIERS
Auditor

CAPITAL RESERVE FUND
December 31, 1987

Name of Trust	Balance 12/31/86	Additions Subtract.	Interest 12/31/87	Balance 12/31/87
Fire Equipment	\$ 10,581.96	\$	\$ 824.01	\$ 11,405.97
Highway Equipment	53,955.55	10,000.00	4,785.58	40,444.08
		(27,375.65)		
		Truck		
		(921.40)		
		Penalty		
Police Cruiser	10,771.39	5,000.00	954.12	16,725.51
Waste Disposal	250,906.64	20,000.00	13,935.76	284,842.40
Campton School Land Fund	25,000.00	*25,000.00	1,667.40	51,667.40
TOTALS	\$351,215.54	\$ 31,702.95	\$ 22,166.87	\$405,085.36

*1987 appropriation received February 1988

VIRGINIA L. GIEHL
Trustee of the Trust Funds
DANNY DESROSIERS
Auditor

**TRUSTEES OF TRUST FUNDS
CEMETERY FUND**

— — — — —

1/01/87	Balance brought forward		\$ 45,843.97
	Receipts:		
07/30/87	Stella Batchelder	300.00	
09/21/87	Paul & Judith Holt	100.00	
	Alfred & Betty Burbank	100.00	
		<hr/>	500.00
	Interest & Dividends:		
	Fidelity Funds	1,409.64	
	PGSB - #051-697334	400.68	
	NHSB - #24417445	2,948.64	
		<hr/>	4,758.96
	Capital Gains:		
	Fidelity Funds		967.40
	Expenditures:		
	Labor on Lots		4,757.29
			<hr/>
			\$ 47,313.04
12/31/87	Balance in N.H. Banks:		
	PGSB MFA #051-697334	6,096.66	
	NHSB CD #24417445	41,216.38	
		<hr/>	47,313.04
12/31/87	Fidelity Funds:		
	691 Shares @ \$13.64 /share		9,425.24
			<hr/>
	Total Assets in the Cemetery Fd.		\$ 56,738.28

VIRGINIA L. GIEHL
Trustee of the Trust Fund
DANNY N. DESROSIERS
Auditor

WALTER I. LEE EDUCATIONAL FUND
December 31, 1987

No. Shares	Name of Stock or Bond	Market Value	Income 1987
170	Americus Trust for Exxon	Sold 7/87	\$ 301.74
300	CIGNA \$4.10 Cum Pfd.	\$ 13,125.00	1,230.00
266	Centerior Energy	Sold 10/87	680.96
792	Continental Illinois	49.89	
480	P.N.C. Financial Corporation	17,880.00	768.00
1190	Public Service Co. - New Mexico	Sold 10/87	1,073.10
600	Southern California Edison	Sold 10/87	1,398.00
320	Texas Eastern	Sold 7/87	160.00
1000	Forum Retirement Partners	Sold 10/87	1,012.50
450	New Hampshire Savings Bank	5,175.00	216.00
300	Americus Trust for GTE Prime	9,300.00	185.25
340	Commonwealth Energy Systems S B I	9,605.00	252.00
700	C.N.W. CP \$2.125 Cum Pfd.	14,262.50	371.84
2350	Borden Chemical & Plastics LP	27,906.25	
836	Kidder Peabody Government Fund	11,942.99	994.02
	Pemigewasset National Bank - M.F.A.		461.20
Total Value - Investments - 12/31/87		109,246.63	
Total Income - Investments - M.F.A. 12/31/87			\$ 9,104.61

SCHOLARSHIP FUNDS

January 1, 1987 - December 31, 1987

Cash on hand, January 1, 1987

Pemigewasset National Bank - M.F.A.	\$ 13,621.18
Kidder Peabody - Dec. Dividend	305.63

Funds Available for Scholarships - 1987 \$ 13,926.81

Receipts - 1987:

Investment Dividends	\$ 8,643.41
Pemi. Bank - M.F.A. - Interest	461.20

Total Receipts \$ 9,104.61

Disbursements - 1987:

(18) Scholarships	\$ 9,750.00
Kidder Peabody Bond Fd. Reimb.	2,591.56

Total Disbursements \$ 12,341.56

Cash on hand, December 31, 1987 - Available for Scholarships \$ 10,689.86

CAMPTON PUBLIC LIBRARY 1987

— — — — —

The spring of 1987 brought many dedicated volunteers together to make the move from the old library located at the town hall to our present location in the new addition at the Campton Public School. A very special thank you to all the volunteers for all the hours they put in helping to move books, type cards and organize the library.

May 2, 1987 was the library's official opening date with our grand opening celebration being held on Saturday, May 16, 1987. Many residents joined the trustees and selectmen to celebrate the opening of our new town library.

During the month of September in which we celebrated the anniversary of our country's Constitution, the library had a very attractive display of many newly purchased books on the Constitution. The library has two such display cases. Every six to eight weeks a new local artist is featured in one of the cases. You need not come into the library to enjoy the wonderful display of craftwork, paintings, pottery or new books. Both cases are on display within the front entrance. If you or any local artist you know would like an opportunity to display work, please come in to see me at the library.

This fall an organization formed to lend a hand and support the library. The Friends of Campton Library (FOCL) meet once a month to discuss new ways the library could benefit the town. For example, a storyhour for children is presently being organized. The FOCL also has been holding very successful bake sales at "The Family Store" to raise money to purchase useful items for the library. The FOCL has begun purchasing large print books for our patrons. The Friends continue to put in their free time toward the organization of the library. Many, many thanks to all the friends of the library. We need your continued support. If anyone would like to attend a meeting or become a Friend of the Library, we try to meet on the third Wednesday of every month at 7:00 p.m. Meeting notices are published in the Record Citizen.

In 1987 we received generous donations (both adult and juvenile) of hardcover and paperback books. Gifts of books totalled over 400. Also in 1987, a few of our patrons gave books in memory of loved ones. Thank you for thinking of us.

Our library is for everyone to use and enjoy.

HOURS OPEN:

Wednesday evenings	5:00 p.m.-7:00 p.m.
Saturdays	9:00 a.m.-3:00 p.m.

These hours could be extended in the near future depending on the needs of our patrons. Please let me know.

Our official library cards have arrived. Stop by for a visit, browse in our extensive magazine collection and pick up your card.

The library has received as a Christmas gift a subscription to the 1988 Large Print Reader's Digest.

The following is a partial list of the new and donated books that have been added to our shelves this year:

Constitution books:

Are We To Be A Nation?	Richard B. Bernstein
The Court and the Constitution.	Archibald Cox
Shh! We're Writing the Constitution.	Jean Fritz
Birth of the Constitution.	Edmund Lindop
1787 The Grand Convention.	Clinton Rossiter

Large Print Books:

The ABC's of Prescription Drugs.	Edward Edelson
Grace, the Secret Lives of a Princess.	James Spada
Fine Things.	Danielle Steel

Hardcover and/or paperbacks:

Covered Bridges of the North East.	Richard S. Allen
The Tower Commission Report.	R.W. Apple
A Matter of Honor.	Jeffrey Archer
First Among Equals.	Jeffrey Archer
One More Time.	Carol Burnett
The Hunt For Red October.	Tom Clancy
This and That.	Bette Davis
Break In.	Dick Francis
Folk Medicine.	D.C. Jarvis
The Road Unseen.	Peter & Barbara Jenkins
Quilting Shortcuts.	Maggie Malone
Northwoods Echos.	Richard E. Pinette
L.L. Bean Guide to the Outdoors.	Bill Riviere
The Class.	Erich Segal
Windmills of the Gods.	Sidney Sheldon

Children's books:

Albert the Albatross.	Syd Hoff
Danny and the Dinosaur.	Syd Hoff
A Kiss For Little Bear.	Else Holmelund Minarik
Panda Cake.	Rosalie Seidler
Lovable Lyle.	Bernard Waber
The Velveteen Rabbit.	Margery Williams

SHELLEY E. THOMPSON
Librarian

CAMPTON LIBRARY TRUSTEES' REPORT
1987

Balance on Hand, December 31, 1987	\$	150.80	
Received from Town		1,500.00	
Received from State of NH		107.29	
TOTAL			\$ 1,758.09

Expenditures

Dartmouth Bookstore	464.61	
Library Store	76.30	
Highsmith	68.91	
Magazine subscriptions	61.41	
Teachers Publishing House	8.50	
N.E. Mobile Book Fair	231.87	
H.W. Wilson Co.	346.00	
World Atlas & Almanac	26.90	
Forest Press	38.00	
Media Source	45.29	
TOTAL		\$ 1,367.79
Balance on hand December 31, 1987		\$ 390.30

CAMPTON PLANNING BOARD **Report for 1987** — — — — —

Again in 1987 the Planning Board was very busy, however, we were able to return to single monthly meetings although the meetings still go quite late at night. Again this year we have been holding meetings to propose changes to the Zoning Ordinance for vote at Town Meeting. The chart below reflects the activity of the Board in the last two years for purposes of comparison:

Action	Subdivisions		Site Plan Review	
	1986	1987	1986	1987
Final approval only	6	6	0	0
Start & Final approval	28	14	2	9
Start & Continued	8	1	0	3
Totals	42	21	2	12

For the Planning Board:

KENNETH I. SUTHERLAND, JR.
Chairman

ROBERT VEIT
Vice Chairman

WILLIAM N. BRILL, JR.
Secretary

CLARENCE W. PULSIFER
Member Ex-Officio

LEO ABDELLA

AUDREY JOHNSON

BURTON PIERCE, *Alternate*

LORRAINE BISSON, *Alternate*

GIFFORD NUTBROWN, *Alternate*

CAMPTON PLANNING BOARD **FINANCIAL REPORT** — — — — —

Bal. carried from 1986	\$ 6,680.55
Approp. for 1987	1,000.00
Receipts	3,086.42

Amount Available	\$ 10,766.97
Expenditures	7,623.15
Balance December 31, 1987	\$ 3,143.82

**BOARD OF ADJUSTMENT
REPORT FOR 1987**

— — — — —

The majority of applications filed with the Board of Adjustment were requests for set-back or property line easements. There was one change in use granted for a proposed day-care center.

There has been an increase in the number of applicants who have purchased land with the understanding that a variance could be acquired with relative ease upon application. This is not the case since reasons for legally granting a variance by the Board of Adjustment are documented by State of New Hampshire guide lines. To be on the safe side, the prospective buyer should inquire from the Board of Adjustment as to the likelihood of success before making the final commitment.

ROBERT BARACH, *Chairman*
JANE STOHN, *Clerk*
RUSSELL PALMER
SAM PLAISTED
GEORGE HAND

CAMPTON HISTORICAL SOCIETY

— — — — —

Jan. 1, 1987 Balance	\$ 1,264.44
Deposits	54.00
Interest	66.04
	<hr/>
December 31, 1987 Balance	\$ 1,384.48

PARK AND RECREATION COMMISSION REPORT

The Summer Program once again proved very successful. Mr. Jim George was the Director and Miss Karen Bowie was the Assistant Director. We had six counselors this year due to the large enrollment. Matching funds were available for three counselors thanks to Mr. Kevin McQueeney. We had a total of 411 children taking part in the program this past summer. They enjoyed the usual activities and games, as well as swimming trips to Wellington State Park. Swimming lessons were given under the direction of Ellen Edersheim.

Special thanks to Kings Court Inn for the use of their pool.

Thank you to the community for their continued support.

Respectfully submitted,

JAMES COLANTUONI, *Chairman*

CATHERINE BARTON, *Clerk*

ARTHUR JOYCE, JR.

PRISCILLA HAMMER

CHARLES W. CHENEY, *Selectman*

FINANCIAL REPORT - 1987

Receipts:

Appropriation	\$ 4,500.00
Reimbursement for Counselors	1,278.23
Fees	3,881.55

Total Receipts	<hr/>	\$ 9,659.78
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Expenditures:

Wages	\$ 5,816.41
State of N.H. - Park Fees	24.00
James George - Extra Work	400.00
American Red Cross Registration	102.00
Ellen Edersheim - Swimming Lessons	900.00
Robertson Transit, Inc. - Transp.	1,570.00
Wights Sporting Goods - Equip.	374.87
Supplies, etc.	383.27

Total Expenditures	<hr/>	\$ 9,570.55
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Balance 12/31/87	<hr/>	\$ 89.23
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CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1987

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Another year has passed quickly and it has been a busy year for the Fire Dept. and Fast Squad. Reports of the Fire Chief and Fast Squad appear on another page.

This past year saw two changes. First, we joined Lakes Region Mutual Aid for dispatching. This is far more costly than before, however, it is still a lot less than operating our own dispatch system. Secondly, two Fire Commissioners stepped down, Den Marcroft and John Dole. We certainly thank both men for their time and service to the Fire Departments and Towns. Welcome to Keith Byerly of Thornton and Herbert Karsten of Campton as new Fire Commissioner.

The Commissioners are asking the same amount be raised as last year's budget and feel we can live within this amount again this year. Perhaps our biggest item this year is that we would like to have Engine 1 painted as there are many good years left in this truck. We feel this would be money well spent now before rust takes over more.

The Fire Commissioners would like to thank the Firemen for all of their help fighting fire and other emergencies this past year. On behalf of the Fire Department and Fast Squad, we wish to thank the taxpayers of Campton and Thornton for their support of the Fire Department. A special thank you to the Women's Auxiliary for their continued support of the Fire Department and men.

As the towns keep growing the Fire Department and Fast Squad will do our best to operate a good and sound company. Thank you for your support.

ROBERT W. PULSIFER, *Chairman*
WILLIAM DRAKE
RICHARD GIEHL
KEITH BYERLY
HERBERT KARSTEN

FIRE CALLS FOR 1987

Structure Fires	5
Electrical Fire	1
Chimney Fires	17
Car Fires	5
Gas Wash Down	1
Brush Permit Burn	2
Motor Vehicle Accidents	6
Mutual Aid	4
Cover Truck	1
Stand By Car Accidents	3
Smoke in Buildings	3
Activated Fire Alarms	2
Tree Fires	2
Dumpster Fires	3
Flooded Oil Burners	2
Permit Burn out of Control	3
Medical Emergency Rescue	1
Brush Fires	5
Limbs on Wires	3
Propane Gas Leaks	2
Propane Tank rolled out of truck	1
False Alarms	2
Smell of Gas in Buildings	2
Stove Fire	1
Drowning	1
Dump Fires	2
Man Power for Search	1

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CAMPTON-THORNTON RESCUE SQUAD

1987

In the year of 1987, the Campton-Thornton Rescue Squad responded to 79 Medical Runs. Three ski accidents, twelve motor vehicle accidents, one sled-ding, one bicycle, two drownings, one rescue and search, and 59 Medical Emergencies.

DAVID A. MACK, *Director*

CAMPTON-THORNTON FIRE DEPARTMENT
1987
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Receipts

Balance Brought Forward - 1/1/87		\$ 8,608.11
Town of Campton - Approp.	\$ 21,000.00	
Town of Thornton - Approp.	14,000.00	
Town of Ellsworth - Approp.	500.00	
Town of Campton - Mutual Aid Approp.	5,627.62	
Town of Campton - Fast Squad Approp.	1,000.00	
Town of Thornton - Fast Squad Approp.	1,000.00	
Town of Ellsworth - Fast Squad Approp.	60.00	
Inspections	555.00	
Reimbursements Men & Equipment	50.00	
Reimbursements - Fire Loss	149.00	
Fire Report	10.00	
Uncashed Check	23.35	
Interest on NOW Account	328.64	
	<hr/>	44,303.61
Total Available		52,911.72
Total Expenditures		43,697.57
		<hr/>
Balance on Hand - 12/31/87		\$ 9,214.15
Fire Department	8,376.46	
Fast Squad	837.69	
	<hr/>	

Detail of Expenditures

Equipment:		\$ 13,187.49
Middlesex Fire Equipment Co.	\$ 4,044.07	
Ossipee Mountain Electronics	5,590.97	
Philip W. Noyes Co.	1,519.79	
Philip W. Noyes Co. - Clothing	1,657.41	
Motorola, Inc.	375.25	
	<hr/>	6,882.25

Insurance:

Davis & Towle Agency - Auto Ins.	6,626.00
Blanket Accident	256.25

Utilities:

N.H. Electric Coop., Inc.	900.61	6,288.58
Public Service of N.H.	867.54	
New England Telephone	1,889.29	
AT & T	224.41	
Carrco	1,365.08	
Town of Plymouth - Fire Dispatch	1,041.65	

Parts, Repairs, Supplies, Etc.:

Treasurer, State of N.H.	36.60	5,858.17
Wilson Tire Co.	307.86	
Sanel Auto Parts, Inc.	400.61	
Ossipee Mountain Electronics	2,634.80	
Campton Service Center	910.76	
Winnepesaukee Communications, Inc.	146.57	
Carrco	100.50	
A.M. Rand Co.	8.55	
Plymouth Fire Department	18.84	
Middlesex Fire Equipment Co.	50.54	
Philip W. Noyes Co.	178.46	
Dean H. Yeaton, Inc.	474.03	
Greater Central N.H. Chapter ARC	72.00	
Campton Printing & Design Inc.	48.60	
Mardins Repair Shop	431.80	
David Mack - Reimbursement	17.65	
Robert Mardin - Penn Service Labor	10.00	
Keith Byerly - Penn Service Labor	10.00	

Services and Expenses:

Robert Mardin - Inspections	555.00	8,881.75
Fireman's Salaries	7,596.50	
Pemigewasset National Bank-Bank Chgs.	65.25	
Lakes Region Mutual Aid Assn.-Dues	50.00	
Lakes Region Mutual Aid Assn.-Equip. Fd.	500.00	
N.H. State Firemen's Assn.-Dues	115.00	

2,599.33

Fast Squad Expenses:

Insurance	900.00	
Sceva Speare Mem. Hospital-Supplies	121.51	
Granite State E.M.S.	502.82	
Loon Mountain Recreational Corp. -Radios	1,000.00	
Daniel Vendt-Reimbursement	75.00	
		<hr/>
Total Expenditures		\$ 43,697.57

F.M. Radio Account

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 1,244.72	
Receipts - Interest for 1987	71.05	
		<hr/>
Balance on Hand - 12/31/87		\$ 1,315.77

Furnishings Account

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 2,295.81	
Receipts - Interest for 1987	131.07	
		<hr/>
Balance on Hand - 12/31/87		\$ 2,426.88

Emergency Equipment Account

Plymouth Guaranty Savings Bank		
Money Market Acct. #051-662834	\$ 5,891.47	
Receipts - Interest for 1987	365.42	
		<hr/>
Balance on Hand - 12/31/87		\$ 6,256.89

**REPORT OF THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

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Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682
District	No. of Fires 15
	No. of Acres 28¼
Town-Campton	Fires 0

Forest Ranger	Forest Fire Warden
JOHN Q. RICARD	CHARLES CHENEY

PEMI-BAKER HOME HEALTH AGENCY
1987 Agency In Review

— — — — —

The Pemi-Baker Home Health Agency, a non-profit agency, has provided services to its member towns since 1967. We continue to strive to strengthen our current services and provide quality Home Care to those in need so that we bring a level of care to our clients that will allow them to remain in their homes in the best possible health.

In August of 1987 Elaine Vieira, RN, returned to the Pemi-Baker Home Health Agency to assume the position of Director of Clinical Services. Mary Moulton, Susan Reese, Darlene Pierce and Nancy Morin provide Aide services to those in need of personal care. Dorothy Curran, Jeanne Erickson, Sharon Smith and Alice McGarry provide Skilled Nursing care to our clients. Meinsje DeNoble, Physical Therapist, Paul Lister, Speech Pathologist, and Kathryn Smith, Occupational Therapist provide Therapeutic services to our clients. Janice Gallinger is the current Board President. Kathryn Dauphine is the Bookkeeper/Administrative Assistant and Margaret Crowell is the Executive Director of the Agency.

The Pemi-Baker Home Health Agency holds free Blood Pressure and Diabetic Screening clinics in Asland, Hebron, Plymouth and Rumney. We hold free Immunization Clinics every other month at the American Legion in Plymouth.

In October the Agency offered a two day flu clinic. One hundred and forty flu shots were given.

In November the “Helping Hands” program was introduced to the community. This program provides, at no expense, free time on a regular basis for individuals who have full charge and care of a home-bound person who cannot be left unattended. The coordinators of this program are Alice Andrews, Peggy Thompson and June Winsor.

Our 1987 visit statistics indicate a continued “team effort” to provide our ten member towns with quality home care.

Skilled Nursing	1,700
Home Health Aide	1,816
Homemaker	2,637
Physical Therapy	363

Speech Therapy	60
Occupational Therapy	19
	<hr/>
Total Visits	6,595

We look forward in 1988 with continued anticipation of providing services that will enhance the quality of Home Care we at the Pemi-Baker Home Health Agency remain proud to deliver.

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Campton on Tuesday, the eighth day of March 1988, at two of the clock in the afternoon to act on the following articles:

Art. 1: To choose all necessary Town Officers for the ensuing year.

Art. 2: To vote, by Official Ballot, on amendments to the Zoning Ordinance proposed by the Campton Planning Board.

Art. 3: To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Art. 4: To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Art. 5: To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art. 6: To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for the maintenance of Blair and other cemeteries in Town and to authorize the withdrawal of \$4,758.96 from the Cemetery Trust Funds for Perpetual Care leaving \$5,741.04 to be raised by taxes.

Art. 7: To see if the Town will vote to raise and appropriate the sum of \$21,000.00 for the support and maintenance of its Fire Department.

Art. 8: To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the operation of the Fast Squad as part of the Campton-Thornton Fire Department. This article is contingent upon the same article being voted in the affirmative by the Town of Thornton.

Art. 9: To see if the Town will vote to raise and appropriate the sum of \$5,602.11 for the Lakes Region Mutual Fire Aid Association for fire dispatch and dues.

Art. 10: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting forest fires.

Art. 11: To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for a new Police Cruiser and authorize the withdrawal of said funds from the Police Cruiser Capital Reserve Fund.

Art. 12: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the use of the Park and Recreation Commission.

Art. 13: To see if the Town will vote to raise and appropriate the sum of \$6,688.50 for the Pemi-Baker Home Health Agency, Inc.

Art. 14: To see if the Town will vote to raise and appropriate the sum of \$10,805.76 to reimburse the Town of Plymouth for ambulance service.

Art. 15: To see if the Town will vote to raise and appropriate the sum of \$2,234.50 to reimburse the Campton Village Precinct for hydrant rental, payment to be pro-rated per working hydrant as determined by the Lakes Region Mutual Aid Fire Association.

Art. 16: To see if the Town will vote to raise and appropriate \$100.00 for Memorial Day.

Art. 17: To see if the Town will vote to continue its membership in the North Country Council.

Art. 18: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

Art. 19: To see if the Town will vote to raise and appropriate the sum of \$250.00 to support stray animals from the Town of Campton placed with the N.H. Humane Society.

Art. 20: To see if the Town will vote to raise and appropriate the sum of \$1,393.00 to support the Grafton County Senior Citizens Council, Inc. which handles the Meals on Wheels at the Center for the older citizens of the area.

Art. 21 To see if the Town will vote to raise and appropriate the sum of \$750.00 to support the Tri-Country Community Action Program for their Outreach Program.

Art. 22: To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Reverend Bayard Hancock Human Services Center.

Art. 23: To see if the Town will vote to raise and appropriate the sum of \$200.00 for, and to support, the Plymouth Area Task Force Against Domestic Violence, a nonprofit organization pursuant to New Hampshire Legislation, and partially funded by marriage license fees from the State of New Hampshire. (By Petition)

Art. 24: To see if the Town will vote to authorize and empower the Board of Selectmen to convey property acquired by the Town by Tax Collector's Deed by sealed bid or public auction or in such manner as justice may require.

Art. 25: To see if the Town will vote to authorize the Selectmen to apply for and accept and expend, without further action by the Town meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Art. 26: To see if the Town will authorize the Selectmen to act as agents to carry out the purposes of the Capital Reserve Funds.

Art. 27: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing highway equipment and appoint the Selectmen as agents for the withdrawal of monies required from said fund.

Art. 28: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a police cruiser and appoint the Selectmen as agents for the withdrawal of monies required from the fund.

Art. 29: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be placed in the Capital Reserve Fund established for future waste disposal facilities and/or equipment needs of the Town of Campton either individually or in agreement with other towns and appoint the Selectmen as agents for the withdrawal of monies required from said fund.

Art. 30: To see if the Town will vote to raise and appropriate the sum of \$8,919.00 for the development costs associated with the District purchase of the Plymouth Incinerator/Recycling Facility and Rumney landfill site. The appropriation will be used to finalize the District Agreement, evaluate the hydrogeologic characteristics of the Rumney site, finalize the incinerator upgrade design and implement the recycling and transportation plan. The Pemi-Baker Regional Refuse Disposal Planning Committee recommends this appropriation. This vote will be contingent on voters of the Town of Plymouth voting to sell or donate the present site and incinerator facility to the Pemi-Baker Solid Waste District.

Art. 31: Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (Vote by Ballot)

Art. 32: To see if the Town will vote to allow the Selectmen to dispose of tax collector deed acquired property to not-for-profit groups or corporations

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for the purpose of it being used for the building of low cost or affordable housing, the definition of which shall be determined by the Selectmen. (By Petition)

Art. 33: To see if the Town will vote to accept Meadow Lane, a distance of approx. 1,213 feet in the R.H.R. Subdivision when deemed acceptable by the Board of Selectmen. Said road is located off Beech Hill Road and appears on survey by H.D. Trojano, Surveyor dated October 1968 and recorded at the Grafton County Registry of Deeds in Book 1059, Page 61. (By Petition)

Art. 34 To see if the Town will vote to assume responsibility for care and maintenance of Alden Drive from Lot U to Waterfall Drive, Waterfall Drive, and Puckerbrush Farm Road from Lot G to the end of Lot J for a total footage of 4,863 feet, and Arrow Lane for a distance of 450 feet for a total of 5,313 feet. (By Petition).

Art. 35 To see if the Town will vote to accept Mespelli Drive, a distance of 650 feet in the Mespelli Subdivision when deemed acceptable by the Board of Selectmen. Said road is located off Quimby Road in West Campton and appears on Plan approved by the Campton Planning Board dated November 10, 1987. (By Petition)

Art. 36 To see if the Town will vote to accept in accordance with RSA 230:1 the road shown as Lindsley Drive, 1,000 feet, which is off Bog Road which was approved by the Campton Planning Board in August 1986, when deemed acceptable by the Board of Selectmen. (By Petition)

Art. 37 To see if the Town will vote to authorize the Moderator to appoint a study committee of seven (7) to study the police department needs.

Art. 38 To see if the Town will authorize the Selectmen to deed to the Campton Village Precinct approximately 3800 sq. ft. of the said Beebe River access road right-of-way that may be given to the Town by the State, the Town retaining a remaining 50 ft. right-of-way. Said purpose for the Precinct to use the land to obtain water rights.

Art. 39 To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 40 To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and eighty-eight.

CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER
Selectmen of Campton

A True Copy of Warrant - Attest:

CLARENCE W. PULSIFER
CHARLES W. CHENEY
DAVID A. BATCHELDER
Selectmen of Campton

Polls will open at 2:00 p.m. to vote on Art. 1. Town Officers, and Art. 2. Zoning Amendments proposed by Planning Board. The other articles to be taken up at 7:30 p.m.

BUDGET OF THE TOWN OF CAMPTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1988 to December 31, 1988

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Purposes of Appropriation

	Appropriations 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Appropriations Ensuing Fiscal Year 1988 (1988-89)
General Government:			
Town Officers' Salary	\$ 9,000	\$ 7,301	\$ 9,000
Town Officers' Expenses	67,000	65,876	85,000
Election & Registration Expenses	800	415	1,000
Cemeteries	10,500	10,500	10,500
General Gov. Buildings	30,000	7,544	30,000
Reappraisal of Property	20,000	9,560	
Planning and Zoning	1,000	8,153	1,000
Legal Expenses	6,000	6,782	10,000
Advertising and Regional Assoc.	3,265	3,265	3,593
Tax Map Update	2,000	2,260	2,300
Public Safety:			
Police Department	37,500	34,802	45,000
Fire Department	23,500	22,116	24,100
Lakes Region Mutual Fire Aid Assn.	5,628	5,628	5,602
Police Cruiser			14,000
Highways, Streets & Bridges:			
Town Maintenance	170,000	148,359	197,000
Sanitation:			
Solid Waste Disposal	55,000	55,384	55,000
Health:			
Health Department	5,909	5,909	6,688
Hospitals and Ambulances	9,552	9,552	10,806
Welfare:			
General Assistance	8,000	5,861	8,000
Culture and Recreation:			
Library	6,500	5,632	8,780
Parks and Recreation	4,500	4,500	4,500
Patriotic Purposes	100	100	100
New Library	4,900	4,900	

Operating Transfers Out:

Payments to Capital Reserve Funds:			
Highway Equip.	10,000	10,000	10,000
Police Cruiser	5,000	5,000	5,000
Future Waste Disposal	20,000	20,000	20,000

Miscellaneous:

Hydrant Rental	2,235	2,235	2,235
FICA, Retirement & Pension Contributions	3,100	3,179	3,500
Insurance	22,000	19,518	25,000
Marriage License Fees to State		403	
Dog Fees to State		166	

TOTAL APPROPRIATIONS	<hr/> \$542,989	<hr/> \$484,900	<hr/> \$597,804
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Less: Amount of Estimated Revenues, Exclusive of Taxes			\$356,374
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$241,430

Sources of Revenue

	Estimated Revenue 1987 (1987-1988)	Actual Revenue 1987 (1987-1988)	Estimated Revenue 1988 (1988-1989)
Taxes			
Resident Taxes	\$ 13,000	\$ 13,710	\$ 13,000
Yield Taxes	10,000	27,071	15,000
Interest and Penalties on Taxes	20,000	31,971	20,000
Land Use Change Tax	10,000	10,620	10,000
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	80,000	77,135	75,000
Highway Block Grant	44,299	44,299	48,143
Reimb. a/c State-Federal Forest Land	1,300	1,220	1,000
Reimbursements-Forest Fires		521	
Intergovernmental Revenues-Federal			
National Forest Reserve	1,178	1,178	1,472
Flood Grant		14,702	
Licenses and Permits			
Motor Vehicle Permit Fees	120,000	166,151	140,000
Dog Licenses	1,000	1,424	1,000
Bus. Licenses, Permits and Filing Fees	200	300	200
Charges For Services			
Income from Departments	3,000	6,576	3,000
Rent of Town Property	600	600	600
Miscellaneous Revenues			
Interest on Deposits	5,000	7,455	5,000
Sale of Town Property	200	500	200
Reimbursements	1,000	3,760	1,000
Franchise Fee	3,000	2,767	2,500
Reimbursement-Beaverbrook Proj.		3,762	500
Other Financing Sources			
Withdrawals from Capital Res. (Police Cruiser)			14,000
Revenue Sharing Fund	46,195	46,195	
Cemetery Trust Funds	4,757	4,757	4,759
Chase Library Fund		4,900	
Total Revenues and Credits	\$364,729	\$471,574	\$356,374

REPORT OF GRAFTON COUNTY COMMISSIONERS

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Budget for the current fiscal year is \$8,947,343. Town taxes to the County average 6.7% or \$2.21 per \$1,000, of the property owner's tax bill. The major portion of county expenses goes to the operation of the Nursing Home (39.69%) and to human services programs for the elderly, disabled, nursing care and children (26.86%).

Registry of Deeds had gross income of \$3,630,159 in 1987. The total number of documents processed in 1987 was 29,983. \$3,184,982 was received in transfer tax, of which 96% or \$3,057,584 went to the State of NH and 4% or \$127,398 was retained as county income. Other receipts include recording and copy fees in the amount of \$445,177. Total income to the County was \$572,575 compared to a total of \$3,057,584 paid to the State, although the County is liable for 100% of all operating costs.

Human Services: Old Age & Disabled grant programs remain fairly constant with the elderly program averaging 100 cases at \$4,800 per month and the disabled averaging 225 cases at \$21,000 per month. Intermediate Nursing Care caseload increased with SB-1 where the County became responsible for all INC cases and eliminated town liability. INC cases now average 255 at \$110,000 per month, a rapidly increasing cost to the counties with savings to the towns. Children and Youth Services also became a county liability under Senate Bill 1, with counties reimbursing the State 25% for all child service costs. It is impossible to give accurate figures for child expenses, as they are rapidly increasing monthly. Current accounts reflect 130 to 150 cases costing from \$64,000 to \$75,000 per month. (At the beginning of this fiscal year, we had approximately 120 cases at about \$50,000 per month.) The County has 25% funding liability of child placement costs and we are taking an active interest in the needs of children in Grafton County. Social Service agencies receive \$247,217 or \$4.03 per capita, to provide much needed services for home health, mental health, developmentally disabled, senior citizens transportation and nutrition and many other valuable programs.

Correctional Facility is increasingly overpopulated, now averaging 58 inmates per day and frequently housing 60+. The current cost of operation is \$28.63 per inmate day. We have contracted with an architect to present design and cost for a 34 bed addition. Schematic designs and price estimates are expected by mid-January to go out for bid by late January with bid results due in by the end of February. Funding issues should go to the delegation and public in March with anticipated ground breaking in April.

Grafton County Nursing Home for intermediate nursing care is licensed for 136 beds and is about 80% reimbursable. FY 87 cost per patient day was \$68.78 with \$58.87 reimbursed by Medicaid.

Grafton County Farm continues to be self-supporting and provides work for inmates as well as offering access for experimental agricultural projects. This is primarily a dairy farm with an average herd of 170, but also grows produce for the nursing home.

Grafton County Commissioners meet weekly on Wednesdays. We encourage public attendance and welcome facility tours. We were deeply saddened by the deaths of Commissioner Arthur E. Snell, Dist. #2 and Commissioner Leonard Anderson, Dist. #3, early this year.

Respectfully submitted,
DOROTHY CAMPION-
CORCORAN
Chairperson
EVERETT E. GRASS
Clerk
BETTY JO TAFFE
Commissioner

AUDITOR'S REPORT

We have examined the foregoing accounts of the Treasurer, Tax Collector, Selectmen, Town Clerk, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Department, Walter I. Lee Educational Fund, and Federal Revenue Sharing Fund for the year ended December 31, 1987.

We have examined the books, vouchers, bank statements and other financial records of the Town of Campton, New Hampshire for the fiscal year ending December 31, 1987 and find them correct in all respects.

DANNY N. DESROSIERS
DORI L. DESROSIERS
Auditors

February 22, 1988

CAMPTON
VILLAGE
PRECINCT

CAMPTON VILLAGE PRECINCT OFFICERS

MODERATOR		
Pascoe Roberts		Campton, N.H.
COMMISSIONERS		
David Batchelder	Term Expires 1988	Campton, N.H.
Raymond Keating	Term Expires 1989	Campton, N.H.
Richard Smith	Term Expires 1990	Campton, N.H.
CLERK		
Harriet Sargeant		Campton, N.H.
COLLECTOR		
Olive J. McBride		Campton, N.H.
TREASURER		
Lynda L. Mower		Campton, N.H.
AUDITOR		
Danny N. Desrosiers		Campton, N.H.
SUPERINTENDENT OF WATER DEPT.		
George C. Burhoe, Jr.	Term Expires 1988	Campton, N.H.

STATE OF NEW HAMPSHIRE

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet at the Campton Town Office, in said Precinct, on Thursday, the 17th day of March 1988, at 7:30 o'clock in the evening to act on the following articles:

ARTICLE 1: To choose a Moderator, one Commissioner for three years, one Commissioner for two years, one Commissioner for one year, Treasurer, Clerk, Collector, Auditor, Superintendent, and other officers necessary for the ensuing year.

ARTICLE 2: To hear reports of officers heretofore chosen.

ARTICLE 3: To see if the voters will raise and appropriate the sum of \$500.00 for officers' salaries.

ARTICLE 4: To see if the voters will raise and appropriate the sum of \$50.00 for Christmas Lights.

ARTICLE 5: To see if the voters will authorize the Commissioners to borrow \$2,000.00 in case of emergency.

ARTICLE 6: To see if the voters will raise and appropriate the sum of \$9,500.00 for street lighting.

ARTICLE 7: To see if the voters will raise and appropriate the sum of \$400.00 to maintain the bridge lights by the Campton Dam.

ARTICLE 8: To see if the voters will raise and appropriate the sum of \$100 to be placed in the Capital Reserve Fund established for the purpose of sidewalk improvements and appoint the Commissioners as agents for the withdrawal of monies from said fund. The present balance of this fund is \$4,758.30.

ARTICLE 9: To see if the voters will raise and appropriate the sum of \$1,090.00 for the Liability Insurance to cover the Precinct Officers.

ARTICLE 10: To see if the voters will authorize the Commissioners to apply for, formally accept and expend any grants that may be awarded the Precinct by State or Federal funds.

ARTICLE 11: To transact any other business that may legally come before said meeting.

Given under our hands this 23rd day of February, 1988

DAVID A. BATCHELDER
RICHARD SMITH
RAYMOND KEATING
*Campton Village Precinct
Commissioners*

A true copy of Warrant-Attest:

DAVID A. BATCHELDER
RICHARD SMITH
RAYMOND KEATING
*Campton Village Precinct
Commissioners*

**FINANCIAL REPORT OF CAMPTON VILLAGE PRECINCT
IN THE TOWN OF CAMPTON
For The Year Ended December 31, 1987**

**Statement of Tax Supported Accounts
Precinct**

Street Lights	\$ 4,503.69	
Salaries & General Account	119.83	
Christmas Tree Lights	22.19	
Insurance	1,207.96	
Capital Reserve Fund-Sidewalks	4,758.30	
	<hr/>	\$ 10,611.97

Receipts for Tax Supported Accounts

Town Appropriations	11,154.00	
State of New Hampshire	156.34	
Interest from Capital Reserve Fund	230.29	
	<hr/>	
Total Receipts		11,540.63
Cash Balance January 1, 1987		7,640.07
		<hr/>
Total Cash Available		\$ 19,180.70

Disbursements for Tax Supported Accounts

Street Lights	7,966.23	
Christmas Lights	42.50	
Salaries	560.00	
	<hr/>	
Total Disbursements		8,568.73
		<hr/>
Cash Balance December 31, 1987		10,611.97
		<hr/>
		\$ 19,180.70

(Not Audited)

**Statement of the Campton Village Precinct Water Department
Non-Tax Supported Water Department**

— — — — —

Assets

Water Department	\$ 23,789.88	
Time Deposit Account	11,451.25	
		\$ 35,241.13

Receivables

Uncollected Water Rent	2,628.21	
Total Current Assets		\$ 37,869.34

Liabilities

Prepaid Water Rent	61.08	
Note Payable-Pemi. Bank	12,000.00	
Pumping Station Electricty	1,000.00	
Chlorinator Electricity & Maint.	1,000.00	
Water Tests & Analysis	200.00	
Total Liabilities		14,261.08
Excess of Current Assets Over Liabilities		\$ 23,608.26

Receipts for Non-Tax Supported Accounts

Water Rent & Hydrant Rental	19,327.45	
Interest, NOW Account	1,072.41	
Interest, Time Deposit Account	674.42	
Total Receipts		21,074.29
Cash Balance January 1, 1987		26,716.40
Total Cash Available		\$ 47,790.69

Disbursements Non-Tax Supported Accounts - Water Dept.

General Maintenance	2,419.59
Chlorinator Maintenance	2,776.30
Chlorinator Chemical	497.20
Chlorinator Electricity	1,362.06
Water Tests and Analysis	73.74
Freezeups	224.00

Collector's Salary	300.00	
Clerical Supplies	210.63	
New Equipment	101.67	
Pemi. National Bank Loan	4,355.91	
Pumping Station Electricity	228.46	
Total Disbursements		12,549.56
Cash Balance December 31, 1987		\$ 35,341.13

TREASURER'S STATEMENT

— — — — —

This is to verify that the information contained in the aforementioned reports is taken from official records and is complete and accurate to the best of my knowledge and belief.

LYNDA L. MOWER, *Treasurer*

WATERVILLE ESTATES
VILLAGE
DISTRICT

WATERVILLE ESTATES VILLAGE DISTRICT OFFICERS 1987

MODERATOR

Leo F. Abdella	Campton, N.H.
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COMMISSIONERS

Stephanie Cull	Term Expires 1988	Campton, N.H.
M. Lenard Birke	Term Expires 1989	Campton, N.H.
Joseph DiMauro	Term Expires 1990	Campton, N.H.

TREASURER

John Keith Markley	Campton, N.H.
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CLERK

John Chessman	Campton, N.H.
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WATERVILLE ESTATES VILLAGE DISTRICT
FINANCIAL REPORT
DECEMBER 31, 1987

C O N T E N T S

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NATHAN WECHSLER & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

33 PELASNE STREET
P.O. Box 1598
CONCORD, NEW HAMPSHIRE 03301-1598
TELEPHONE (603) 224-5357

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

277 UNION AVENUE
LACONIA, NEW HAMPSHIRE 03246
TELEPHONE (603) 524-7651

MEMBER OF THE PRIVATE
COMPANIES PRACTICE SECTION

PHILIP W. GROW, CPA

STUART A. GOSS, CPA
J. DANIEL DAVIDSON, CPA
KENNETH C. WOLFE, CPA

MURIEL O. PROVOST, CPA
JAMES A. SOJKA, CPA
KIRK B. LEONI, CPA
JOHN W. RILEY, CPA
ANDREW O. TURNBULL, CPA
STEPHEN F. LAWLER, CPA
DAVID W. PERRY, CPA
CHRISTINA S. OUELLET, CPA

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

We have examined the financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of Waterville Estates Village District as of December 31, 1987, and the results of its operations and changes in its fund balances for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements of Waterville Estates Village District. Such information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Nathan Wechsler & Company

Concord, New Hampshire
February 5, 1988

WATERVILLE ESTATES VILLAGE DISTRICT
COMBINED BALANCE SHEET - GENERAL FUND AND ACCOUNT GROUPS
December 31, 1987

	Account Groups		Totals	
	General Fund	General Fixed Assets	(Memorandum Only)	
ASSETS		Long-term Debt	1987	1986
Cash	\$ 28,168	\$ -	\$ 28,168	\$ 51,695
Fixed assets, at cost	-	464,117	464,117	462,308
Amounts to be provided for retirement of general long-term debt	-	-	194,347	226,878
Total assets	<u>\$ 28,168</u>	<u>\$464,117</u>	<u>\$686,632</u>	<u>\$740,881</u>
LIABILITIES AND FUND EQUITY				
Liabilities:				
Deposits on land	\$ -	\$ -	\$ -	\$ 694
Notes payable	-	-	194,347	226,878
Total liabilities	<u>\$ -</u>	<u>\$ -</u>	<u>\$194,347</u>	<u>\$227,572</u>
Fund equity:				
Investment in general fixed assets	\$ -	\$464,117	\$464,117	\$462,308
Unreserved:				
Designated for subsequent years' expenditures	-	-	-	887
Undesignated	-	-	28,168	50,114
Total fund equity	<u>\$ 28,168</u>	<u>\$464,117</u>	<u>\$492,285</u>	<u>\$513,309</u>
Total liabilities and fund equity	<u>\$ 28,168</u>	<u>\$464,117</u>	<u>\$686,632</u>	<u>\$740,881</u>

See Notes to Financial Statement.

WATERVILLE ESTATES VILLAGE DISTRICT
 STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL,
 GENERAL FUND
 Year Ended December 31, 1987

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:			
Property taxes	\$330,880	\$330,880	\$ -
Land sales	7,000	6,936	(64)
Facility leasing	11,085	-	(11,085)
Miscellaneous	-	1,046	1,046
	<u>\$348,965</u>	<u>\$338,862</u>	<u>\$ (10,103)</u>
Expenditures:			
Maintenance and management of road system	\$125,300	\$124,634	\$ 666
Maintenance and management of water system	127,300	123,988	3,312
Maintenance, parks and commons, and recreational promotion	44,250	44,250	-
Debt service on District loans:			
\$85,000 Oshkosh snow fighter	16,934	16,934	-
\$135,000 Water system reconstruction	20,385	20,385	-
\$15,000 Completion water system re-construction	2,265	2,265	-
\$20,000 Utility dump truck	6,000	6,370	(370)
\$95,000 Swimming facility	14,442	14,440	2
\$21,000 Utility truck	6,570	6,570	-
\$20,000 Utility truck	5,671	5,731	(60)
Interest on tax anticipation notes	5,000	-	5,000
Salaries for District Commissioners	1,000	1,000	-
Land-lease fee for swimming facility	1	1	-
	<u>\$375,118</u>	<u>\$366,568</u>	<u>\$ 8,550</u>
Excess of revenues (expenditures) over expenditures (revenues)	<u>\$ (26,153)</u>	<u>\$ (27,706)</u>	<u>\$ (1,553)</u>
Other financing sources (uses):			
Proceeds from long-term notes	\$ 20,000	\$ 20,000	\$ -
Acquisition of fixed assets from general funds	(20,000)	(15,127)	4,873
Proceeds from sale of fixed assets	5,671	-	(5,671)
Total other financing sources	<u>\$ 5,671</u>	<u>\$ 4,873</u>	<u>\$ (798)</u>
Excess of revenues (expenditures) over expenditures (revenues) and other financing sources	<u>\$ (20,482)</u>	<u>\$ (22,833)</u>	<u>\$ (2,351)</u>
Fund balance, beginning of year	<u>51,001</u>	<u>51,001</u>	<u>-</u>
Fund balance, end of year	<u>\$ 30,519</u>	<u>\$ 28,168</u>	<u>\$ (2,351)</u>

See Notes to Financial Statement.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization and Significant Accounting Policies

Nature of the organization:

Waterville Estates Village District is incorporated in the state of New Hampshire. Its original charge was to collect taxes and use those funds for the maintenance and improvement of common area roads and the water system within the District area. The District has also been established for the additional purposes of construction, maintenance and care of parks and commons; the maintenance of activities for recreational promotion; the control of pollen, insects and pests; and the appointing and employment of watchmen and police officers.

Significant accounting policies:

Fund accounting:

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds in the financial statements in this report are as follows:

The General Fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The General Fixed Asset Account Group is used to maintain records of long-lived public assets. General fixed assets are recorded at cost and no depreciation has been provided for on them.

The General Long-Term Debt Account Group contains long-term liabilities expected to be financed from the General Fund.

Basis of accounting:

The General Fund records are maintained on the modified accrual method of accounting, whereby tax revenue is recognized when levied and expenses of the General Fund are recognized when incurred. Principal and interest payments on long-term debt are considered to be obligations of the General Fund in the year in which amounts are appropriated to make such payments.

NOTES TO FINANCIAL STATEMENTS

Note 2. Property Taxes

The District levies property taxes which, in accordance with state law, are collected by the towns of Campton and Thornton and then remitted to the District.

Note 3. General Fixed Assets

A summary of changes in general fixed assets is as follows:

	Balance, January 1, 1987	Addition	Trade-in	Balance, Decem- ber 31, 1987
Improvements, well drilling	\$ 6,300	\$ -	\$ -	\$ 6,300
Improvements, Great Brook storage tanks, pumps and dam	150,000	-	-	150,000
Property and equipment acquired from Winter Brook Water Company, Inc.	50,000	-	-	50,000
*Water-line extension	-	-	-	-
Asset acquired under capital lease, case loader/backhoe	35,000	-	-	35,000
1980 Oshkosh	85,000	-	-	85,000
1983 Dodge W350 dump truck	20,000	-	20,000	-
Swimming pool	94,952	-	-	94,952
1986 Chevrolet utility truck	21,056	-	-	21,056
1987 Chevrolet utility truck	-	21,809	-	21,809
	<u>\$462,308</u>	<u>\$ 21,809</u>	<u>\$ 20,000</u>	<u>\$464,117</u>

*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc. at a cost of \$6,000, subsequently assigned to Waterville Estates Village District.

NOTES TO FINANCIAL STATEMENTS

Note 4. Changes in Long-Term Debt

The following is a summary of changes in long-term debt for the year ended December 31, 1987:

	Notes Payable
Balance at January 1, 1987	\$226,878
Note issued for purchase of utility truck	20,000
Less principal payments made	(52,531)
	<u>\$194,347</u>

Notes payable at December 31, 1987 are as follows:

Notes payable, bank, with interest at 8 1/2%, unsecured, payable in an annual installment of \$15,000 principal plus accrued interest on April 15, 1987, with the balance plus accrued interest due, or to be renegotiated, April 15, 1988	\$ 75,000
Note payable, bank, with interest at 7%, collateralized by 1986 Chevrolet truck, payable in annual installments of \$5,000 principal plus accrued interest, due on February 13, 1987 and 1988, with the balance plus accrued interest due, or to be renegotiated, February 13, 1989	15,000
Note payable, bank, with interest at 10%, collateralized by 1980 Oshkosh, payable in 84 monthly installments of \$1,411 including principal and interest; interest rate to be renegotiated annually	19,826
Note payable, bank, demand, with interest at 9%, unsecured	69,521
Note payable, bank, with interest at New York prime rate less 1.5%, unsecured, payable in annual installments of \$5,000 principal plus accrued interest	15,000
	<u>\$194,347</u>

NOTES TO FINANCIAL STATEMENTS

Note 4. Changes in Long-Term Debt (Continued)

Annual requirements to amortize long-term debt as of December 31, 1987 are as follows:

Year Ending
December 31,

1988	\$ 99,186*
1989	33,502
1990	15,206
1991	16,163
1992	12,210
Thereafter	18,080
	<u>\$194,347</u>

*Includes \$75,000 which may be renegotiated.

Note 5. Major Vendor

Waterville Estates Village District has contracted with Waterville Estates Association to provide certain clerical and maintenance services on behalf of the Village District. The fee for such services amounted to \$221,250 for 1987.

WATERVILLE ESTATES VILLAGE DISTRICT

DETAILED STATEMENT OF EXPENDITURES,
GENERAL FUND

Year Ended December 31, 1987

Maintenance and management of road system:

Management fee	\$ 88,500
Supplies	14,048
Special projects	12,956
Insurance	7,500
Legal and accounting	1,471
Miscellaneous	159
	<u>\$124,634</u>

Maintenance and management of water system:

Management fee	\$ 88,500
Electricity	8,587
Repairs, small equipment, supplies	12,134
Special projects	4,020
Insurance	7,500
Legal and accounting	1,471
Telephone	1,571
Miscellaneous	205
	<u>\$123,988</u>

Maintenance, parks and commons, and recreational
promotion

\$ 44,250

Debt service on District loans:

\$85,000 Oshkosh snow fighter	16,934
\$135,000 Water system reconstruction	20,385
\$15,000 Completion water system reconstruction	2,265
\$20,000 Utility dump truck	6,370
\$95,000 Swimming facility	14,440
\$21,000 Utility truck	6,570
\$20,000 Utility truck	5,731
Salaries for District Commissioners	1,000
Land-lease fee for swimming facility	1
	<u>\$117,946</u>

\$366,568

VITAL STATISTICS

Births Registered In The Town Of Campton, N.H. For The Year Ending December, 31, 1987

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace Of Father	Birthplace Of Mother
Jan. 19, 1987	Laconia	Nicholas Remington	M	Joseph D. DeGrace	Lori Jeanne Knowles	Campton	NH	MA
Feb. 07, 1987	Plymouth	Hannah Rose	F	Edward Joseph Williams	Ann Jealous	Campton	R.I.	MA
Feb. 21, 1987	Plymouth	Jamie Allen	M	John Bennette	Diane Marie Baker	Campton	ME	CA
Apr. 08, 1987	Plymouth	Katherine Leigh	F	Thomas L. Regan III	Karen Anne Pendoley	Campton	MA	MA
Apr. 23, 1987	Hanover	Elizabeth Ellen	F	Jeffrey D. Downing	Lisa Ellen Morrill	Campton	NH	NH
Apr. 24, 1987	Plymouth	Christopher Edmund	M	Stuart Joseph Pitts	Marian P. McCulloch	Campton	MA	MA
June 11, 1987	Laconia	Joshua Samuel	M	Dennis J. Andrews	Wendy A. Besemer	Campton	CT	NY
June 20, 1987	Laconia	Abigail Louise	F	Stephen Shaughnessy	Janice L. Wam	Campton	NH	MA
July 02, 1987	Laconia	Christina Louise	F	Lewis Edward Bird	Cindy Louise Harris	Campton	MA	OH
July 18, 1987	Concord	Katherine Jean	F	Daniel L. Peterson	Deborah Braun	Campton	MICH	MA
July 22, 1987	Laconia	Patrick Francis	M	Mortimer John Donahue III	Laurie Jean Cote	Campton	MA	NH
July 26, 1987	Plymouth	Megan Sabra	F	Stephen Harold Meier	Tena Marie Young	Campton	NH	NH
Sept. 08, 1987	Plymouth	Joseph Peter	M	Joseph Peter Vaillancourt, Jr.	Noreen Ann MacKay	Campton	NH	MA
Sept. 13, 1987	Plymouth	Samantha Susan	F	Robert William Beaugrand	Lynnette Susan Blackburn	Campton	NH	MA
Sept. 29, 1987	Plymouth	Jonathan Mark Grant	M	Mark Edward Finnen	Heather Ann Grant	Campton	MA	CT
Oct. 14, 1989	Plymouth	Kathleen Elizabeth	F	Michael Irving Moffett	Nancy Brown Moffett	Campton	NH	NH
Oct. 17, 1987	Concord	Austin Philip	M	Wayne Howard Blais	Catherine Marie Childs	Campton	NH	NY
Oct. 31, 1987	Laconia	Dexter William	M	William Bert Dow	Barbara Jean Williams	Campton	W. Germany	NH
Nov. 13, 1987	Hanover	Sarah Kathleen	F	Michael Francis Harwood Moon	Pamela Lynne Clarke	Campton	United Kingdom	NY
Nov. 15, 1987	Laconia	Riley Elizabeth	F	Kurt Edward O'Connell	Eileen Patricia Magee	Campton	MA	MA

Marriages Registered In The Town Of Campton, N.H. For The Year Ending December 31, 1987

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Jan. 17, 1987	Sugar Hill	Louis W. Benigen	Denise M. Dunn	Thomas A. Golden, Minister
Feb. 14, 1987	Woodstock	David A. Boyce	Linda L. Fillion	Gary Rolph, Pastor
Mar. 22, 1987	Campton	R. Marsh Morgan Jr.	Sandra M. Vien	Jeffrey N. Gaudet, Justice
Mar. 28, 1987	Plymouth	Ronald D. Monroe Jr.	Ronda C. Murphy	David Dow, Justice
Apr. 4, 1987	Woodstock	Todd R. Bernasconi	Linda Jean Collins	Gary Rolph, Pastor
May 24, 1987	Laconia	Kenneth E. Robidoux	Tamara J. Timson	Robert J. Cole, Justice
June 06, 1987	Holderness	Peter L. Adams	Robbin F. Keith	David A. Purdy, Clergy
June 06, 1987	Campton	Shawn E. Pelchat	Ruth A. Downing	Rev. Daniel Peterson, Pastor
June 13, 1987	Campton	Paul R. Pelchat	Mary J. Messier	Rev. Daniel Peterson, Pastor
June 15, 1987	Campton	Peter J. Cole	Ann Marie Brigham	Jeffrey N. Gaudet, Justice
June 22, 1987	Thornton	John S. Kubik	Tammy J. Szczepaniak	Ivan J. Sanders, Justice
June 27, 1987	Plymouth	Matthew G. Murphy	Mary Lisa Grand	Rev. Robert F. Cole, Roman Catholic Priest
June 27, 1987	Campton	Todd E. Young	Kelli E. Struble	Marshall W. Struble, Minister
July 09, 1987	Lincoln	Randall W. Chesley	Shelly L. Rich	Everett J. LaPointe, Justice
July 18, 1987	Ashland	Gerard R. Chouinard	Rita M. Boutin	Tom Hawxwell, Ordained Baptist Minister

Marriages Cont'd.

July 25, 1987	Campton	Robert J. Clay	Melody A. Adams	Rev. Daniel L. Peterson, Pastor
Aug. 08, 1987	Belmont	Jeffrey S. Lambert	Judy K. Brooks	Evelyn Tsiatsios, Justice
Aug. 14, 1987	Manchester	Peter G. Symonds	Coleen O'Neil	John P. Quinn, Priest
Aug. 15, 1987	Plymouth	Steven E. Kuligowski	Janet E. Fraser	Rev. Robert F. Cole, Priest
Aug. 29, 1987	Milan	Reed S. Hawkins	Gail D. Thibodeau	Elizabeth Davis, Justice
Aug. 29, 1987	Plymouth	Robert W. Burhoe Jr.	Tina M. Jenot	Sharon L. Davis, Minister
Sept. 12, 1987	Holderness Church Island	John K. Markley	Pamela L. LaBonte	Rev. Daniel L. Peterson, Pastor
Sept. 26, 1987	Campton	James E. Dole	Kelly A. Sullivan	Rev. Daniel L. Peterson, Pastor
Oct. 03, 1987	Plymouth	John J. MacDonald	Monique L. Brouillard	Rosalie T. Downing, Justice
Oct. 03, 1987	Ellsworth	Jonathan S. Jennings	Darlene M. King	Rev. Roger P. Cleveland, Minister
Oct. 16, 1987	Campton	Albert L. Clogston	Gayle P. Briere	Robert A. Chase, Justice
Oct. 17, 1987	Campton	Alan M. Whitney	Janice Quintal	Richard A. Bell, Justice
Oct. 18, 1987	Plymouth	Arthur A. Rainville	Terri A. Plant	Robert A. Chase, Justice
Oct. 24, 1987	Campton	Timothy W. Cushing	Delora A. Hancock	Danny N. Desrosiers, Justice
Nov. 14, 1987	Woodstock	Alan J. Matthew	Beth A. Taffner	Gary Rolph, Pastor
Nov. 14, 1987	Campton	William G. Shaw	Rayna Lee DeAngelis	Jane B. Duguay, Justice

Marriages Cont'd.

Dec. 22, 1987	Campton	Donald W. Johnson Jr.	Cheryl A. Moore	Peter E. Gould, Justice
Dec. 24, 1987	Campton	Floyd W. Wilkie	Christine T. Ladd	Dale F. Wilkie, Justice
Dec. 30, 1987	Campton	David K. Loo	Traci R. Brown	Catherine J. McCormack, Justice

Deaths Registered In The Town of Campton, N.H. For The Year Ending December 31, 1987

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Male/ Female Marital Status	Occupation	Name Of Father	Name Of Mother
Jan. 07, 1987	Campton	Elizabeth E. Webster	78	Campton	F/W	Stitcher	Frank W. Hall	Mertie Pettengill
Feb. 19, 1987	Plymouth	Harry B. Stearns	63	Camden, ME	M/W	Electrician	Harry Stearns	Mabel Payson
Mar. 15, 1987	Campton	Irving H. Brown	102	Campton	M/M	Postmaster	George Brown	Alice Roberts
Apr. 25, 1987	Hanover	Elizabeth Ellen Downing		Hanover	F/S	None	Jeffrey Downing	Lisa Morrill
May 10, 1987	Plymouth	Eva L. Murdock	78	Canada	F/W	Inspector	Ora Smith	Edith Noseworthy
June 27, 1987	Campton	Sterle A. Cheney	90	Campton	M/M	General Contractor	Harry A. Cheney	Sarah A. Brooks
July 09, 1987	Franklin	Thomas R. Alcock	80	Newton, MA	M/M	Stock Broker	Thomas V. Alcock	Lucy M. Bradley
July 18, 1987	Campton	James Joseph Flaherty	24	Jamaica Plain, MA	M/M	Carpenter	Paul Flaherty	Joan Farnkoff
July 19 1987	Campton	Eunice W. Morrison	83	Woodsville	F/W	Ret. Hairdresser	William Wilkie	Bernice Boswell
Sept. 30, 1987	Campton	Maude I. Wescott	90	Orange	F/W	Homemaker	Harvey Smith	Clara . . .
Oct. 19, 1987	Plymouth	George Foster Avery	73	Ellsworth	M/W	Equipment Operator	Lester H. Avery	Theresa Cooke
Nov. 03, 1987	Plymouth	Frederick L. Gibbs	75	Halifax, VT	M/M	Sawyer	William Gibbs	Gertrude Stone
Nov. 14, 1987	Plymouth	James R. Madison	65	Dover, NH	M/M	Plant Foreman	Harold Madison	Florence Wightman
Nov. 22, 1987	Campton	Boyd M. MacDonald	49	Plymouth	M/M	Tree Surgeon	Neil M. MacDonald	Arline Ingalls
Nov. 27, 1987	Campton	Anna E. Lake	84	Westfield, VT	F/W	Pastry Chef	Edward P. Cote	Sadie C. Inkell
Dec. 25, 1987	Campton	Thomas J. Rowan	63	Staten Is., NY	M/M	Fire Fighter	Anthony E. Rowan	Helen O'Brien
Dec. 27, 1987	Campton	Florence Richelson	71	Galveston, TX	F/M	Homemaker	Joseph Tatar	Yetta Fadden

SCHOOL DISTRICT

CAMPTON SCHOOL DISTRICT OFFICERS

MODERATOR

Charles Grand

CLERK

Kathryn Joyce

SCHOOL BOARD

Susan Johnston
Danny Desrosiers
Bruce Henderson

TERM EXPIRES

1988
1990
1989

TREASURER

Mary Durgin

AUDITOR

Christine Dole

SCHOOL NURSE

Deborah Peterson

SUPERINTENDENT OF SCHOOLS

G. Paul Dulac, Ed.D.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gretchen R. Stubbins

THE STATE OF NEW HAMPSHIRE
— — — — —

To the inhabitants of the School District of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the tenth day of March, 1988 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Campton this 22nd day of February, 1988.

SUSAN JOHNSTON
DANNY DESROSIERS
BRUCE HENDERSON
School Board

A true copy of warrant—attest:

SUSAN JOHNSTON
DANNY DESROSIERS
BRUCE HENDERSON
School Board

STATE OF NEW HAMPSHIRE
— — — — —

To the inhabitants of the School District in the Town of Campton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs.

You are hereby notified to meet at the Campton Elementary School in said District on the tenth of March, 1988, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2. To see if the District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to put in the Capital Reserve Fund for the purpose of land acquisition and to appoint the Campton School Board as the agents of this fund.
- Article 3. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of four thousand eight hundred dollars (\$4,800) for such contingency fund.
- Article 4. To see if the District will vote to raise and appropriate such monies as may be required to fund architectural fees and related studies by the School Board, such money not to exceed eight thousand dollars (\$8,000).
- Article 5. To see if the District will vote to raise and appropriate the sum of twenty nine thousand dollars (\$29,000) to rent and install a two classroom portable unit and purchase furnishings and equipment of a lasting character.
- Article 6. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

- Article 7. To see if the District will raise and appropriate the sum of nine thousand, nine hundred and forty-one dollars (\$9,941) to fund the position of a 40% music teacher.
- Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.
- Article 9. To see what sum of money the District will vote to raise and appropriate to fund the increase in cost items relative to teacher salaries and other fringe benefits for the 1988-89 school year, which resulted from the collective bargaining agreement entered into between the Campton School District and the Campton Teachers' Association and which represents increases over the current salaries and fringe benefits.
- Article 10. To transact any further business which may legally come before this meeting.

Given under our hands this 22nd day of February in the year of our Lord nineteen hundred and eighty-eight.

SUSAN JOHNSTON
 BRUCE HENDERSON
 DANNY DESROSIERS
School Board

A true copy of Warrant—attest:

SUSAN JOHNSTON
 BRUCE HENDERSON
 DANNY DESROSIERS
School Board

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year

July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand July 1, 1986		\$ 21,110.26
Received from Selectmen		
Current Appropriation	1,138,136.00	
Balance of Previous Appropriation	734.68	
Revenue from State Sources	11,527.06	
Revenue from Federal Sources	907.46	
Received from Tuitions	17,243.19	
Received from all Other Sources	10,914.58	
		<hr/>
Total Receipts		\$1,179,462.97
Total Amount Available for		
Fiscal Year		1,200,573.23
Less School Board Orders Paid		1,170,674.33
		<hr/>
Balance on Hand June 30, 1987		\$ 29,898.90

MARY E. DURGIN

District Treasurer

July 14, 1987

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1987 and find them correct in all respects.

SANDRA A. COFFEY

Auditor

September 15, 1987

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year
July 1, 1986 to June 30, 1987

— — — — —
SUMMARY

Cash on Hand July 1, 1986	\$ 280,214.85
Received from all Other Sources-Interest	5,444.32
	<hr/>
Total Receipts	\$ 5,444.32
Total Amount Available for	
Fiscal Year	285,659.17
Less School Board Orders Paid	272,592.70
	<hr/>
Balance on Hand June 30, 1987	\$ 13,066.47

MARY E. DURGIN
District Treasurer

August 4, 1987

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1987 and find them correct in all respects.

SANDRA A. COFFEY
Auditor

September 15, 1987

DETAILED STATEMENTS OF RECEIPTS

Date	From Whom	Description	Amount
7/86-6/87	Town of Campton	Appropriation	\$1,138,136.00
01/12/87	Town of Campton	Prev. Yrs. Approp.	734.68
01/12/87	State of N.H.	CAT Aid	92.92
09/05/	State of N.H.	Road Toll	569.27
09/19/	State of N.H.	Found. Special Ed.	271.06
09/19/	State of N.H.	Found. Lotto, Sweeps	1,834.45
10/06/	State of N.H.		553.86
10/31/	State of N.H.	Bldg. Aid	635.87
02/06/	State of N.H.	Sp. Ed. Fund	1,195.99
02/06/	State of N.H.	Lotto, Sweeps	909.52
03/20/	State of N.H.	FY 86-FY 87	2,152.87
05/13/	State of N.H.	Bldg. Aid	635.86
05/13/	State of N.H.	Foundation Aid	733.46
05/13/	State of N.H.	Foundaton Aid	1,372.04
05/15/	State of N.H.	Block Grant	500.00
06/19/	State of N.H.	Catastrophic Aid	69.89
07/25/	State of N.H.	Nat'l. Forest Reserve	521.86
11/26/	U.S. Treasury	Acct. 1-2398	385.60
11/26/	Richard Giehl	Tuition	1,887.50
11/26/	Richard & Sheila Pike	Tuition	613.69
11/26/	State of N.H.	Town of Ellsworth	14,742.00
07/25/	James Acquair	Martha's Insurance	716.46
09/02/	Campton Hot Lunch	Helper's Salary	6,761.34
09/19/	Campton Baptist Church	Assets	350.00
10/06/	CU Ins.		150.00
10/31/	Kevin McQueeney	Shampoo Rental	70.00
10/31/	Kevin McQueeney	Ck. Voided	320.00
10/31/	Software Guild	Ck. Voided	26.00
10/31/	Dr. Irvin Buchnan	Ck. Voided	292.50
11/26/	Perfection Form. Co.	Refund	32.63
12/15/	Thornton School Dist.	Acct. 1-2181	54.36
02/06/	N.H. Munic. Work. Comp.	Int. & Div.	81.85
04/22/	Amoskeag Bank	Unemp. Div.	804.00
05/15/	Salarize	Refund	25.00
05/15/	Fred A. Clough	Refund	25.00
12/15/	SAU 48	94-142 Personnel	1,205.44
Total Receipts During Year			\$1,179,462.97

BALANCE SHEET—June 30, 1987

Assets

	General	Special Revenue	Capital Projects	Food Service
Cash	\$ 29,898.90	\$	\$ 13,217.05	\$ 5,497.00
Interfund Receivables	12.94			
Other Receivables	8,821.51	281.87		3,177.00
Total Current Assets	38,733.35	281.87	13,217.05	8,674.00
Total Assets	\$ 38,733.35	\$ 281.87	\$ 13,217.05	\$ 8,674.00

Liabilities and Fund Equity

Interfund Payables	12.94			
Other Payables	2,868.89	78.40		
Payroll Deductions & Withholdings	18.10			
Total Liabilities	\$ 2,886.99	\$ 91.34		
Reserve for Encumbrances	8,234.12	180.60		
Unreserved Fund Balance	27,612.24	9.93	13,217.05	8,674.00
Total Fund Equity	35,846.36	190.53	13,217.05	8,674.00
Total Liabilities & Fund Equity	\$ 38,733.35	\$ 281.87	\$ 13,217.05	\$ 8,674.00

ITEMIZATION OF RECEIVABLES

June 30, 1987

Balance Sh. Account #	Date Received	Receivable Due From	Revenue Account Credited	Amount
150	07/06/87	Robertson Transit	Refund Approp.	\$ 135.00
150	07/20/87	SAU #48	Refund Approp.	89.04
150	08/12/87	Holderness School District	Refund Approp.	1,059.14
150	08/19/87	Thornton School District	Refund Approp.	1,289.06
150	08/19/87	Campton Baptist Church	Refund Approp.	357.80
150		Campton School Lunch Prog.	Refund Approp.	4,726.92
150		State of N. H.	3910	1,164.55
150		State of N. H. -Block Grant	Block Grant	281.87
150		State of N. H. -Food & Nutrition	3270/4460	3,177.00
Total				\$ 12,280.38

ITEMIZATION OF PAYABLES

June 30, 1987

Bal. Sht. Acct. No.	Purchase Order No.	Date of Purchase Order	Date Paid	Vendor	Exp. Account Charged	Amount
420	C250-87	6/24/87	8/07/87	B. Currier Plumbing	2542-440	49.19
420	C228-87	5/13/87	08/07/87	Diagnostic Clinic	1200-390	120.00
420			08/07/87	Dorothy Ely	2213-270	450.00

420	08/07/87	James George	2213-270	204.37
420	08/07/87	John Irving	2213-270	267.00
420	08/07/87	Annemieke Meau	2213-270	526.00
420	08/07/87	Mountain Media	2311-540	5.90
420	08/07/87	The Penny Saver	2311-540	7.40
420	08/07/87	Perma-Bound	2222-630	604.63
420	08/07/87	Roberts & Gooch Elec.	2542-440	372.90
420	08/07/87	Robertson Transit	2553-513	200.00
420	08/07/87	Drew 's Flowers	2490-890	61.50
420	08/07/87	Treasurer SAU #48	Chapter 2	78.40
Total				<hr/> \$ 2,947.29

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

June 30, 1987

Purchase Order	Date of Purchase Order	Date Paid	Vendor	Expenditure Account Charged	Amount
C229-87	05/15/87	09/08/87	Apple Computer Inc.	Block Grant	180.60
C221-87	05/12/87		Clay's Office Products	1100-610	55.00
C209-87	04/07/87		Occupational Therapy Service	1200-390	210.00
C210-87	03/24/87	09/08/87	Occupational Therapy Serv.	1200-390	210.00
C146-87	11/05/86	09/08/87	Educators Publishing Service	1200-633	3.67
C239-87	06/10/87	09/08/87	Equipment Environments Inc.	1100-741	265.80
C240-87	06/12/87		Equipment Environments Inc.	1100-741	2,469.75
C247-87	06/30/87		Gerrity Building Centers	4200-7107	1,131.47

C224-87	05/05/87	09/08/87	Patricia Heinz	1410-610	25.00
C222-87	04/24/87	09/08/87	Perma-Bound	2222-630	148.91
C251-87	06/30/87		Ronald Reynolds	4200-7107	685.00
C246-87	06/11/87		Xerox Corporation	2410-440	1,262.52
C206/87	04/07/87		Campton Elementary School	2544-440	70.00
C212-87	04/23/87		Campton Elementary School	1410-610	60.00
C242-87	06/15/87	09/08/87	R&G Contracting Inc.	2542-440	1,437.00
C252-87	06/18/87	09/08/87	Roberts & Gooch Electric Inc.	2542-440	200.00
Total					<hr/> \$ 8,414.72

CAMPTON SCHOOL DISTRICT **1988-1989 Budget Data**

Act. Nos. 1100	Accounts	1986-1987 Adopted Budget	1986-1987 Expenditures	1987-1988 Adopted Budget	1987-1988 Expenditures To Date	1988-1989 School Dept. Request
	Regular Programs	\$311,400.00	\$313,915.68	\$375,035.00	\$180,498.99	\$433,293.00
	-110 Teachers' Salaries	39,082.00	32,533.67	42,601.00	25,119.12	74,684.00
	-211 Health Insurance	1,616.00	1,553.58	1,978.00	1,820.96	2,477.00
	-212 Dental Insurance	1,650.00	1,035.34	1,613.00	486.45	2,123.00
	-214 Workmen's Compensation	2,398.00	2,623.63	2,956.00	995.49	3,076.00
	-222 Retirement	22,265.00	22,673.52	28,151.00	13,692.24	32,540.00
	-230 FICA	672.00	621.66	672.00	476.16	882.00
	-260 Unemployment Insurance	7,460.00	7,460.00	9,010.00	7,436.90	8,610.00
	-290 Longevity	1,500.00	1,564.71	1,500.00	593.75	1,750.00
	-440 Repairs & Maint. Service	373,758.00	344,816.36	483,485.00	225,071.44	424,847.00
	-561 Tuition other LEA within NH	9,813.00	9,603.43	10,491.00	11,204.29	15,094.00
	-610 Supplies		716.90	745.00	437.67	495.00
	-615 Computer Software	5,194.00	5,181.99	8,030.00	9,282.22	6,070.00
	-630 Textbooks	5,009.00	4,711.80	7,452.00	5,628.67	5,410.00
	-633 Workbooks	448.00	455.55	937.00	888.54	962.00
	-640 Student Subs. & Periodicals	1,752.00	2,370.31	3,580.00	4,144.60	3,718.00
	-741 New Equipment	2,000.00	292.62	938.00	1,134.63	942.00
	-742 Replacement of Equipment	200.00	173.50	200.00	186.87	250.00
	-810 Dues (MECC)					
	TOTAL	786,217.00	752,304.25	979,374.00	489,098.99	1,017,223.00

1101	Substitutes	5,400.00	8,563.96	6,000.00	12,168.24	7,500.00
	-120 Salaries	29.00	28.84	25.00	28.20	37.00
	-214 Workmen's Compensation	386.00	610.96	440.00	855.76	563.00
	-230 FICA	32.00	17.44	36.00	29.76	45.00
	-260 Unemployment Insurance					
	TOTAL	5,847.00	9,221.20	6,501.00	13,081.96	8,145.00
1102	Aides					
	-110 Salaries	17,095.00	15,932.84	10,411.00	11,559.42	21,150.00
	-214 Workmen's Compensation	91.00	51.91	44.00	28.20	104.00
	-230 FICA	1,222.00	1,154.03	763.00	855.76	1,588.00
	-260 Unemployment Insurance	103.00	32.94	62.00	29.76	127.00
	TOTAL	18,511.00	17,171.72	11,280.00	12,473.14	22,969.00
1200	Special Programs					
	-110 Salaries	23,600.00	23,600.00	46,680.00	12,832.13	34,940.00
	-120 Aides, Tutors, Tch. Assts.	1,541.00	2,423.88	11,880.00	1,290.93	17,388.00
	-211 Health Insurance	1,127.00	1,061.76	4,517.00	374.44	2,584.00
	-212 Dental Insurance	112.00	115.08	248.00	86.97	242.00
	-214 Workmen's Compensation	262.00	86.52	248.00	35.25	256.00
	-222 Retirement	184.00	196.77	363.00	62.99	248.00
	-230 FICA	3,528.00	1,866.81	4,322.00	1,069.71	3,930.00
	-260 Unemployment Insurance	51.00	60.06	155.00	37.20	188.00
	-290 Longevity	300.00	300.00	400.00		
	-390 Evaluations/Testing	2,000.00	4,237.00	2,000.00	1,860.90	2,000.00
	-569 Tuition	26,674.00	26,871.60	41,945.00	29,259.32	40,381.00

1270	-610 Supplies	25.00	33.77	537.00	438.82	586.00
	-630 Textbooks	500.00	943.83	155.00	155.64	225.00
	-633 Workbooks	623.00	774.86	308.00	303.25	325.00
	-741 New Equipment		154.14	175.00		172.00
	Gifted and Talented					
	-110 Salaries			1,526.00	1,526.00	4,212.00
	-211 Health Insurance			251.00	251.00	570.00
	-212 Dental Insurance			9.00	9.00	20.00
	-214 Workmen's Compensation			6.00	6.00	14.00
	-222 Retirement			12.00	12.00	112.00
	-230 FICA			112.00	112.00	316.00
	-260 Unemployment Insurance			6.00	6.00	7.00
	-270 Course Reimbursement					106.00
	-320 Profess. Materials					164.00
	-580 Travel					82.00
	-610 Supplies			500.00	500.00	311.00
	-741 New Equipment					98.00
	-810 Dues					54.00
	TOTAL	60,527.00	62,726.08	116,355.00	50,229.55	109,531.00

1410	Co-curricular Activities					
	-110 Referees Salaries	550.00	550.00	1,292.00	1,292.00	1,340.00
	-120 Coaches Salaries	5,950.00	4,650.00	4,825.00	1,550.00	5,275.00
	-130 Yearbk. Sr. Play, etc.	1,250.00	1,550.00	1,625.00	212.50	1,625.00
	-214 Workmen's Compensation	38.00	20.19	27.00	7.90	34.00
	-222 Retirement	55.00	32.80	50.00	12.99	49.00
	-230 FICA	515.00	441.25	473.00	213.94	518.00

-610 Supplies
-741 New Equipment
-742 Replacement of Equip.

1,900.00	1,734.87	1,782.00	621.51	2,452.00
		1,491.00	490.24	367.00
		543.00	610.96	1,140.00

TOTAL

10,258.00	8,979.11	12,108.00	5,012.04	12,800.00
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1100-1410 SUBTOTAL

881,360.00	850,402.36	1,125,618.00	569,895.68	1,170,668.00
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2122

Guidance Services
-110 Counseling Salaries
-211 Health Insurance
-212 Dental Insurance
-214 Workmen’s Compensation
-222 Retirement
-230 FICA
-260 Unemployment Insurance
-580 Travel
-610 Supplies
-630 Textbooks
-742 Replac. of Equip.

11,000.00	10,283.02	17,633.00	8,138.34	25,440.00
564.00	1,061.70	2,307.00	2,021.36	3,487.00
56.00	57.54	62.00	157.28	121.00
58.00	34.61	74.00	21.15	125.00
85.00	98.39	136.00	37.99	181.00
787.00	746.72	1,293.00	641.82	1,911.00
42.00	21.31	42.00	22.32	42.00
			81.42	
145.00	117.23	193.00	193.84	155.00
25.00	29.68	99.00	106.70	
		13.00	13.99	

TOTAL

12,762.00	12,450.20	21,852.00	11,436.21	31,462.00
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2130

Health Services
-330 Medical Fees (Dr.)
-110 Nurse’s Salary
-211 Health Insurance

100.00	100.00	100.00	100.00	100.00
6,912.00	4,800.00	5,590.00	3,284.70	9,033.00
1,700.00	707.80	1,318.00	1,955.90	2,092.00

-212 Dental Insurance	34.52	50.00	76.72	73.00
-214 Workmen's Comp.	38.00	23.00	7.05	59.00
-230 FICA	511.00	410.00	213.94	905.00
-260 Unemployment Ins.	43.00	34.00	7.44	42.00
-270 Course Reimbursement		211.00		317.00
-290 Longevity	231.00			
-440 Rprs. & Maint. Srvs.	25.00	25.00	27.50	25.00
-522 Liability Insurance	26.00	43.00	58.00	58.00
-610 Health Supplies	300.00	426.00	387.66	574.00
-741 New Equipment		279.30		

TOTAL	9,886.00	6,667.51	8,230.00	13,278.00
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2150 Speech Pathology & Aud. Svcs.

2152 -110 Salaries	8,640.00	8,640.00	9,676.00	9,676.00
-211 Health Insurance	451.00	424.70	488.00	517.00
-212 Dental Insurance	45.00	46.03	50.00	48.00
-214 Workmen's Compensation	48.00	28.84	42.00	73.00
-222 Retirement	69.00	65.59	78.00	106.00
-230 FICA	645.00	610.96	740.00	1,122.00
-260 Unemployment Insurance	42.00	18.41	42.00	42.00
-290 Longevity	380.00	380.00		420.00
-580 Travel	66.00	34.51	66.00	40.00
-610 Supplies	107.00	147.36	274.00	123.00
-633 Workbooks	32.00			11.00
-741 New Equipment				150.00

TOTAL	10,525.00	10,396.40	11,456.00	12,328.00
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2190	Other Support Services					
	-390 Assemblies	300.00	234.00	400.00	115.00	500.00
	-550 Report Cards	150.00	242.43	250.00	103.60	350.00
	TOTAL	450.00	476.43	650.00	218.63	850.00
2210	Improvement of Instr. Svcs.					
	-110 Summer Curriculum	57.00				
2212	-640 Instructional & Curr. Dev.	4,500.00	42.92			5,000.00
2213	-270 Course/Mtng. Reimb.		6,349.39	6,505.00	3,996.16	8,580.00
	TOTAL	4,557.00	6,392.31	6,505.00	3,996.16	13,580.00
2220	Educ. Media Services					
2221	-111 Aid/Assts. Salaries					2,138.00
	-214 Workmen's Comp.					10.00
	-230 FICA					161.00
	-260 Unemployment Insurance					13.00
2222	-610 Supplies	100.00	139.15	300.00		100.00
	-630 Books	1,688.00	1,259.19	3,000.00	525.00	1,000.00
	-640 Periodicals	405.00	239.58	600.00	199.67	500.00
	-741 New Equipment		250.00	1,500.00	832.65	3,000.00
2223	Audiovisual					
	-440 Repairs & Maint. Service			400.00		400.00
	-610 Supplies	100.00	56.30	100.00	55.08	100.00
	-741 New Equipment	700.00	650.00	494.00	151.98	500.00

2229	-742 Replacement of Equipment			108.00	391.77	
	-890 National Forest Reserve	270.00	541.72	400.00	548.49	500.00
TOTAL		3,263.00	3,135.94	6,902.00	2,704.64	8,422.00
2310	School Board Services					
	-870 Contingency Fund	4,800.00	1,160.00	4,800.00	1,200.00	
2311	-110 Salaries	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
	-230 FICA		3.38	6.00	5.00	9.00
	-522 Liability Insurance	2,295.00	1,805.00	1,805.00	1,504.00	1,504.00
	-540 Advertising	100.00	246.20	100.00	628.00	350.00
	-580 Travel	300.00		200.00		350.00
	-640 Prof. Subscriptions	120.00	114.00	120.00	114.00	120.00
2312	-810 Dues & Fees	1,154.00	1,318.61	1,212.00	1,384.54	1,523.00
	-890 Miscellaneous		277.70			
2313	-120 Secretary's Salary	323.00	173.75	323.00	97.50	375.00
	-110 Dist. Treas. Sal.	550.00	550.00	600.00	600.00	600.00
	-230 FICA		7.98	9.00	8.70	9.00
	-523 Fidelity Bond Insurance					
	-532 Postage	150.00	50.00	50.00	50.00	50.00
	-580 Travel	35.00	110.00	150.00	88.00	150.00
2314	-110 Moderator's Salary	50.00		35.00		35.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	55.00		50.00		50.00
2315	-550 Ballots, Sch. Dist. Rpts.	1,200.00	1,047.60	1,200.00		55.00
	-380 Attorney's Fees	300.00	814.50	300.00	3,770.80	1,200.00
2317	-380 Auditor's Fees	100.00	75.00	100.00	90.00	800.00
						100.00

2319	-380 Census Taker's Fee			300.00	300.00	
	-610 Census Cards			140.00	140.00	
	TOTAL	12,782.00	9,003.72	12,805.00	11,090.54	8,530.00
2320	Off. of Supt. Services					
	-351 School Adm. Unit Exps.	33,542.00	33,541.07	40,490.00	40,489.97	53,541.00
2122	-2320 SUB TOTAL	87,767.00	82,063.58	108,890.00	82,105.51	141,991.00
2410	Office of the Principal					
	-110 Principal & Asst. Prin. Sal.	32,045.00	32,045.00	34,900.00	21,476.90	38,000.00
	-211 Health Insurance	3,401.00	2,123.40	2,442.00	1,497.59	2,584.00
	-212 Dental Insurance	112.00	115.08	125.00	157.28	121.00
	-214 Workmen's Compensation	170.00	105.27	147.00	56.40	186.00
	-222 Retirement	247.00	262.36	269.00	112.99	270.00
	-230 FICA	2,291.00	2,308.06	2,558.00	1,497.59	2,854.00
	-260 Unemployment Insurance	42.00	66.84	42.00	52.08	42.00
	-440 Repairs & Maint. Svc.	300.00	28.46	300.00	300.00	300.00
	-532 Postage	500.00	529.99	600.00	273.10	690.00
	-550 Printing	150.00	114.50	150.00	200.15	500.00
	-580 Workshops, Travel	800.00	124.43	800.00	297.60	800.00
	-610 Supplies	400.00	443.61	200.00	630.06	400.00
	-640 Prof. Subscriptions	85.00	139.00	120.00	65.94	150.00
	-810 Dues		220.00	350.00	378.00	355.00
	TOTAL	40,543.00	38,626.00	43,003.00	26,695.68	47,252.00

2490	Other Support Svcs. -Sch. Adm.	10,000.00	10,500.00	14,160.00	5,339.12	17,670.00
	-110 Principal's Off. Staff. Sals.	3,401.00	2,865.84	3,296.00	2,021.36	3,487.00
	-211 Health Insurance	112.00	141.86	124.00	76.72	121.00
	-212 Dental Insurance	55.00	34.61	62.00	14.10	89.00
	-214 Workmen's Compensation	736.00	746.72	1,075.00	427.88	1,365.00
	-230 FICA	42.00	22.28	58.00	14.88	60.00
	-260 Unemployment Insurance	300.00	500.00	500.00	500.00	500.00
	-290 Longevity	400.00	350.52	400.00	69.20	500.00
	-890 Graduation Expenses					
	TOTAL	15,046.00	15,161.83	19,675.00	8,463.26	23,792.00
2542	Operation of Buildings	17,138.00	18,103.93	21,072.00	13,220.90	24,363.00
	-110 Custodial Salaries	3,401.00	2,865.84	3,296.00	2,021.36	3,487.00
	-211 Health Insurance	112.00	115.08	124.00	290.96	121.00
	-212 Dental Insurance	457.00	468.89	682.00	433.58	917.00
	-214 Workmen's Compensation	1,261.00	1,289.80	1,581.00	1,069.71	1,867.00
	-230 FICA	56.00	37.78	68.00	37.20	82.00
	-260 Unemployment Insurance	500.00	500.00	500.00	500.00	500.00
	-290 Longevity	164.00	80.00	164.00	160.00	164.00
	-420 Water & Sewerage	1,200.00	1,452.60	1,800.00	834.50	2,200.00
	-431 Rubbish Removal	3,000.00	2,724.31	3,200.00	2,659.23	3,500.00
	-440 Reps. & Maint.	640.00	476.00	800.00	1,072.00	1,570.00
	-441 Maintenance Contracts	2,200.00	4,931.00	6,598.00	5,549.70	5,353.00
	-521 Property Insurance	1,700.00	1,913.55	2,200.00	1,054.79	2,700.00
	-531 Telephone	200.00		200.00		
	-580 Workshops, Travel	2,000.00	2,948.60	2,700.00	2,327.24	2,800.00
	-610 Supplies					

	-652 Electricity	7,554.00	7,748.32	8,500.00	4,637.70	9,375.00
	-653 Fuel Oil	7,000.00	7,180.75	10,500.00	4,906.83	11,000.00
	-730 Repairs to Bldg. (Materials)			2,500.00	2,812.29	3,200.00
	-741 New Equipment			700.00	1,846.48	
	-742 Replace of Equipment			800.00		3,100.00
	TOTAL	48,583.00	52,836.45	67,985.00	45,434.47	76,299.00
2543	Care & Upkeep of Grounds					
	-432 Snow Plowing	1,680.00	1,600.00	2,000.00	600.00	2,000.00
	-440 Repairs & Maint. Svcs.		166.50	200.00		200.00
	-490 Mowing			300.00	40.00	350.00
	-610 Supplies	675.00	432.07	675.00	3.00	500.00
	-741 New Equipment	500.00	429.65	1,000.00	299.95	
	TOTAL	2,855.00	2,628.22	4,175.00	942.95	3,050.00
2544	Care & Upkeep of Equipment					
	-440 Piano Tuning	70.00		100.00	35.00	100.00
	-490 Boiler Inspection	50.00	30.00	75.00		75.00
	TOTAL	120.00	30.00	175.00	35.00	175.00
2552	To and From School					
2553	-513 Cont. Services	52,513.00	56,026.60	53,890.00	33,329.00	61,808.00
	-513 Special Education	2,800.00	3,572.94	4,200.00	8,399.00	7,899.00

2554	-513 Field Trips	2,250.00	2,277.56	3,000.00	345.00	4,125.00
2555	-513 Athletic Trips	1,500.00	1,020.00	2,000.00	420.00	2,760.00
	TOTAL	59,063.00	62,897.10	63,090.00	42,493.00	76,592.00
2622	-890 Study Committee			1,597.20	1,597.20	799.00
2640	Staff Services					
2410	-2649 SUB TOTAL	166,210.00	172,179.60	199,700.20	125,661.56	227,959.00
4500	Bldg. Acq. & Construction					
	-720 Buildings	280,000.00				
4600	Building Improvements					
	-460 Repairs to Building					2,800.00
4100	-4600 SUB TOTAL	280,000.00				2,800.00
5000	Other Outlays					
5100	Debt. Service					
	-830 Redemption of Principal			60,000.00	60,000.00	55,000.00
	-840 Interest on Principal	9,500.00	10,005.28	16,420.00	16,420.00	13,090.00
	TOTAL	9,500.00	10,005.28	76,420.00	76,420.00	68,090.00
5240	Food Service					
	-880 Food Service Loan	1,000.00		1,000.00		1,000.00
5240	-110 Food Svc. Director's Sal.	8,828.00	8,933.00	10,268.00	9,476.70	10,795.00

	-211 Health Insurance	3,401.00	2,865.84	3,296.00	2,021.36	3,487.00
	-212 Dental Insurance	112.00	115.08	125.00	290.96	121.00
	-214 Workmen's Compensation	236.00	408.52	340.00	299.46	431.00
	-230 FICA	653.00	1,154.03	789.00	641.82	878.00
	-260 Unemployment Insurance	42.00	32.94	42.00	22.32	42.00
	-290 Longevity	300.00	895.00	500.00		895.00
	TOTAL	14,572.00	14,404.41	16,360.00	12,752.62	17,649.00
5250	-880 Transfer to Capital Res. Fd.	25,000.00	25,000.00	25,000.00	25,000.00	
5000	-5250 SUB TOTAL	49,072.00	49,409.69	117,780.00	114,172.62	85,739.00
	Total District Funds	\$1,464,409.00	\$1,154,055.23	\$1,551,988.20	\$891,835.37	\$1,629,157.00
	Total State & Federal Funds	2,400.00	2,548.87	2,800.00	2,577.79	2,800.00
	Grand Total	\$1,466,809.00	\$1,156,604.10	\$1,554,788.20	\$894,413.16	\$1,631,957.00
	FEDERAL PROGRAMS					
	Block Grant	2,400.00	2,548.87	2,800.00	2,577.79	2,800.00
	TOTAL	2,400.00	2,548.87	2,800.00	2,577.79	2,800.00

ANNUAL REPORT OF THE SCHOOL NURSE

1987

I'd like to thank all school personnel, physicians, and parents for their cooperation and support in assisting me in my role of promoting and protecting the physical and emotional health of the students.

The school nurse is at Campton two days each week. Much of this time is spent with individual students treating injuries, checking medical problems, discussing health matters, and making and following up on referrals. Cumulative health records are maintained on all students, including health history, immunizations, medical examinations, screening results, medical recommendations, referrals, nurse and teacher observations, and other supplemental records. The State of N.H. Annual School Service Report is to be completed at the end of each school year.

This fall, the Annual State of N.H. Bureau of Communicable Disease Control immunization audit was completed and submitted. Most students have been fully immunized, a few are in the process, and two students have documented medical exemptions. Campton School is in compliance with the new immunization law.

In October, fifth grade students and several transfer students, with parental permission, had physical exams by Dr. Stephen Elgert. At this time, a few minor problems were detected and parents notified.

First through fourth grade students, with parental permission, are brushing their teeth daily, and using a flouride rinse once a week. The program is sponsored by the N.H. Department of Dental Health, but it is the effort of the classroom teachers that make the program work. I have submitted an application and am waiting approval for the School Dental Health Program, which includes oral prophylaxis, topical flouride treatment and home care instructions for students.

Screening tests are being conducted on all students, and these include: vision, hearing, height, weight, and color vision. Blood pressure and scoliosis screening are done in grades 5-8. Referrals are made and followed up. Some funding is available by state and local agencies. Students have also been checked for head lice. There have been a small number of children found with lice, but all have been promptly and properly treated.

In the Spring, preschool registration will be held at Campton Elementary School. This involves the nurse, kindergarten teacher, speech pathologist,

and resource room teacher in gathering pertinent information to evaluate the prospective kindergarteners. Lastly, the nurse is responsible for administering the free and reduced lunch program.

Respectfully submitted,
DEBORAH PETERSON, RN
Campton School Nurse

CAMPTON ELEMENTARY SCHOOL PRINCIPAL'S REPORT

Each year when it is time to write the Town Report, I try to think of a theme that more or less characterizes the school at this time. In my previous two reports I have used change and adjustment. I suspect we are still in for more of each.

The school population continues to grow at an unprecedented rate. At this writing (and it will change) we have 320 students in grades K-8. There are an additional 107 students in high school. The K-8 enrollment by grade is as follows: Kindergarten, morning session - 26; Kindergarten, afternoon session - 25; Transition - 17; First Grade - 24; First Grade - 25; Second Grade - 27; Third Grade - 21; Third Grade - 19; Fourth Grade - 27; Fifth Grade - 30; Sixth Grade - 25; Seventh Grade - 29; Eighth Grade - 25.

Despite the sharp increase in population, life continues at the school. We continue to serve the needs of our students and have increased our curricular offerings and the teaching staff. New to us this year are Miss Lisa Schmitt, 3rd grade; Miss Patricia Dunfey, 4th grade; Miss Julie Lund and Miss Collins-Mead in the Resource Room. Mr. Terry Dempsey is the new Art teacher approved in separate warrant last year. New Chapter I personnel include: Susan Miller, Patrice Mitchell and Cynthia Perry.

We continue to offer our regular programs and special programs such as RIF (Reading Is Fundamental), I Love to Read month, and our 8th grade Outdoor Education trips still are active, popular, and flourishing. The new art program has been successful and productive with many of our students involved in various local competitions.

Another new addition to our program this year is the Transition class. This is the first year we have offered the transition program on a full-time basis. We have come to realize that just as all young children do not roll-over, sit, stand, walk, and talk at the same time in their development, neither are they ready to benefit from school instruction at the same time. Transition allows them a time to grow while in a learning environment.

The Building Needs Committee, headed by Ken Sutherland, Jr., has been reactivated to review future facility needs and to investigate possible land acquisitions. A new parent support group has emerged this year. They are called, "Friends of Campton School (FOCS)", and meet once a month. Already they have contributed to the success of the school with funds for the ski-ski program at Waterville Valley and also with volunteers to assist with re-

cesses and class parties. Anyone wishing to learn more about the FOCS should contact either Barbara Rankin (536-1795) or Cheryl Fillion (536-4991) who co-chair this group.

The next two to three years could become trying. If current growth rates continue there will be problems of space and extra costs. I ask that the support and caring for your children and their education which has always been in evidence will continue. Your children remain the top priority.

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

School Administrative Unit #48 continues in its goal to prepare our children for the present and the future. Within our ever changing environment this is no small task. Our entire staff is dedicated to dealing with the individual needs of our children, while being responsive to parental and community concerns; as well as State and Federal Mandates.

We are responding to the need for sound "basics" educational programming while also introducing our students to technology. Several grants have allowed our schools to utilize technology in the classroom. Holderness received a laser grant, while Campton and Plymouth will receive training grants in the use of computers for teachers. Other SAU Districts continue to expand their use of technology in the classrooms.

Curriculum development and program implementation remains a high priority. Our goal this year is to implement a cyclical process for curriculum development and a procedure to insure program implementation using all the SAU resources to benefit all districts. Our teachers and administrators will be making this process work.

The expanding growth of our area is both exciting and demanding. As the populations within our schools grow, each district has responded in kind. The addition to Holderness Central School begins this spring. Thornton will vote on a bond issue for expansion in March. Campton, having completed the first phase of expansion last year, prepares for further expansion in the near future. Plymouth's School Building Needs Committee continues its work and expects to finalize plans for a school addition this spring. Rumney and Wentworth are in the initial stages of planning for future building renovation and expansion.

The Cooperative School District Study Committee continues its work in evaluating various school organizational structures and funding mechanisms. The committee is engaged in a long range study to evaluate educational ramifications, current facilities, enrollment, demographic and financial considerations involved with each educational structure.

Community support for our schools has always been a trademark in School Administrative Unit #48. Your support during these changing times will testify to our continued commitment to quality education.

Our districts continue to move toward excellence. Teachers continue to improve their instructional techniques, while district administrators strive to improve their abilities. Several administrators are moving toward advanced de-

grees from Doctorates in Education to a variety of advanced degrees and certificates. Their commitment to quality education is very encouraging. We welcome new administrators to the School Administrative Unit #48 family: Michael Maroni - Holderness Central School Principal; Frank Sawyer - Thornton Central School Interim Principal; Sandra Tilton - Chapter I Coordinator.

We also welcome Gail Hannigan as our new Gifted and Talented Coordinator/Teacher.

As your superintendent, I wish to thank you for giving me the opportunity to work with all of you in making School Administrative Unit #48 the best it can be. We all must continue to work together toward our ultimate goal of helping learners learn.

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1986-1987

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$45,595.00 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1986-1987 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,500.00 travel within the Unit was also prorated as stated above.

The salary of \$35,000.00 for the Assistant Superintendent during 1986-1987 and travel allowance within the Unit of \$1,750.00 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.22	\$ 6,939.56	\$380.50	\$5,327.00	\$266.35
Holderness	16.57	7,555.09	414.25	5,799.50	289.98
Plymouth	38.25	17,440.08	956.25	13,387.50	669.37
Rumney	8.82	4,921.48	220.50	3,087.00	154.35
Thornton	8.48	3,866.46	212.00	2,968.00	148.40
Waterville Valley	8.00	3,647.60	200.00	2,800.00	140.00
Wentworth	4.66	2,124.73	116.50	1,631.00	81.55

CAMPTON HOT LUNCH PROGRAM 1986- 1987

FINANCIAL REPORT

Balance on Hand, September 1, 1986	\$ 1,685.78
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Receipts:

Reimbursements	\$ 14,369.00
Lunch Money-Children	20,472.00
Lunch Money-Adults	2,651.00

	<hr style="width: 100%;"/> \$ 37,492.00
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TOTAL-Balance on Hand Plus Receipts	<hr style="width: 100%;"/> \$ 39,177.78
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Expenditures:

Food, USDA Deliveries, Milk	\$ 29,525.00
Expendables	554.00
Gas	875.02
Depreciation of Equipment	226.30
Repairs	56.50
Salaries	7,572.00
Substitute Labor	50.00

	<hr style="width: 100%;"/> \$ 38,858.82
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Balance on Hand, September 1, 1987	\$ 318.96
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**PROPOSED
SCHOOL CALENDAR
1988-1989**

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Teacher In-service Days Subject to adjustment by individual districts

Schools Open—First Day Tuesday, September 6, 1988

SCHOOLS CLOSED

Columbus Day	Monday	Oct. 10, 1988
Teachers' Conventions	Friday	Oct. 21, 1988
Veterans' Day	Friday	Nov. 11, 1988
Thanksgiving Recess	Thur., Fri.	Nov. 24-25 '88
Christmas Recess	Fri.- Fri. Mon.	Dec. 23-30, '88 Jan. 2, 1989
Teacher In-Service Day	Monday	Feb. 20, '89
Winter Recess	Mon-Fri.	Feb. 27- Mar. 3, 1989
Spring Recess	Mon-Fri.	April 24-28, 1989
Memorial Day	Tuesday	May 30, 1989
Last Day of School	Friday	June 16, 1989

Teacher In-service Days Subject to adjustment by individual districts

Instructional purposes and student attendance require 180 days. If we have to make days up due to inclement weather, they will be added to the calendar after June 16, and teacher in-service days will be subsequently delayed.

**CAMPTON SCHOOL DISTRICT
TEACHER'S SALARIES
1987 - 1988**

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Teacher	Salary	Degree	Number of Yrs. Experience Thru June, 1987
Elaine Batchelder	\$ 25,440	Master's + 9	14 Years
Sandra Carter	24,940	Bachelor's + 27	16 Years
Holly Chatterton	21,160	Master's	5 Years
Terry Dempsey	18,820	Bachelor's	3 Years
Patricia Dunfey	17,470	Bachelor's	New
Dorothy Ely	25,440	Master's + 9	18 Years
James George	24,190	Bachelor's	11 Years
Barbara Goodnough (40%)	9,676	Bachelor's	25 Years
Alma Grand	22,000	Bachelor's + 18	6 Years
Jennifer Harrigan	18,820	Bachelor's	4 Years
Jack Irving	25,690	Bachelor's + 54	13 Years
Susan Karsten	24,440	Bachelor's + 9	14 Years
Julie Lund	18,140	Bachelor's	2 Years
Linda Mattson (70%)	17,633	Master's + 10	10 Years
Traci Collins-Mead	11,213	Bachelor's	New
Begin (11/30/87) End (6/17/88)			
Weston Noyes	24,690	Bachelor's + 18	19 Years
Christine Quimby	19,820	Master's	4 Years
Rosemary Reed	24,190	Bachelor's	11 Years
Ronald Reynolds (50%)	12,595	Bachelor's + 36	17 Years
Lisa Schmitt	16,800	Bachelor's	New
Carol Van Valkenburg	19,820	Master's	3 Years
Wayne Hamel	34,900	Master's	23 Years

CONTINGENCY FUND

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Ronald Reynolds (Reimbursement)	\$ 22.00
N.E. Ass'n. of Schools & Colleges	250.00
Clay's Office Products (folding chairs)	888.88
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Total	\$ 1,160.00

